

Saw Mill	Plumas	5A321016001	R5-2002-0132	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	04-0099	NPDES
Animal Feeding Facility	San Bernardino	8 365368001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	R4-2005-0024	NPDES
Facility	Los Angeles	4B198100007	R4-2004-0058	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2008-0029	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2006-0067	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000216	R4-2008-0032	NPDES
Aquaculture/Hatchery	Tehama	5A521003003	R5-2004-0148	NPDES
Animal Feeding Facility	Riverside	8 335494001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NPDES
Domestic Site NEC	Los Angeles	4B196000422	R4-2008-0032	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2008-0029	NPDES
Facility	Los Angeles	4B196000596	97-045	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600162	R4-2002-0125	NPDES
Animal Feeding Facility	San Bernardino	8 365827001	R8-2007-0001	NPDES
Facility	Los Angeles	4B197600037	R4-2003-0108	NPDES
Facility	Los Angeles	4B197600048	R4-2003-0108	NPDES
Facility	Contra Costa	2 071045001	R2-2004-0042	NPDES
Wastewater Treatment Facility	Humboldt	1B821510HUM	R1-2004-0013	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800068	NOV	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Wastewater Treatment Facility	Humboldt	1B831340HUM	R1-2006-0021	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2005-0035h	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500046	R4-2003-0111	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2008-0039	NPDES
Facility	Los Angeles	4B196400053	R4-2004-0058	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Saw Mill	Humboldt	1B830650HUM	R1-2006-0027	NPDES
Groundwater Cleanup Site	Santa Barbara	3 429907003	R3-2011-0222	NPDES
Utility Structure	Ventura	4A567600126	R4-2003-0108	NPDES
Facility	Santa Cruz	3 440110030	01-134	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Animal Feeding Facility	San Bernardino	8 365290001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	null	96-021	NPDES
Wastewater Treatment Facility	San Bernardino	8 360114003	R8-2000-0008	NPDES
Wastewater Treatment Facility	Riverside	8 332476001	R8-2001-0079	NPDES
Animal Feeding Facility	San Bernardino	8 365895001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107048	00-166	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196400033	R4-2004-0058	NPDES
Facility	Los Angeles	4B197600003	R4-2003-0108	NPDES
Wastewater Treatment Facility	Santa Clara	3 430100001	04-0099	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Animal Feeding Facility	San Bernardino	8 365815001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365831001	R8-2007-0001	NPDES

A Type compliance inspection	11/28/2007	11/28/2007	Performed	Cash, Greg
B Type compliance inspection	5/22/2008	5/22/2008	Performed	Higgins, Mike
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Kontak, Caitlin
A Type compliance inspection	6/17/2008	6/17/2008	Performed	Morales, Jose
Prerequisite inspection	6/10/2009	6/10/2009	Performed	Tang, James
B Type compliance inspection	5/18/2009	5/18/2009	Performed	Contractor, Epa
B Type compliance inspection	10/27/2008	10/27/2008	Performed	Chang, Cathy
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Contractor, Epa
B Type compliance inspection	6/23/2010	6/23/2010	Performed	Matthews, Jacqueline
B Type compliance inspection	12/7/2010	12/7/2010	Performed	Naeser, Robert
A Type compliance inspection	1/10/2012	1/10/2012	Performed	Lara, Julio
B Type compliance inspection	1/5/2012	1/5/2012	Performed	Morales, Jose
B Type compliance inspection	5/18/2009	5/18/2009	Performed	Amendola, Mark
Prerequisite inspection	6/16/2004	6/16/2004	Performed	Medina, Raul
Prerequisite inspection	9/14/2004	9/14/2004	Performed	Tang, James
B Type compliance inspection	1/12/2005	1/12/2005	Performed	Kashak, Ed
Prerequisite inspection	11/8/2006	11/8/2006	Performed	Tang, James
Prerequisite inspection	12/9/2005	12/9/2005	Performed	Correa, Vilma
Miscellaneous inspection	3/5/2007	3/5/2007	Performed	Whalin, Lindsay Marie
B Type compliance inspection	3/26/2007	3/26/2007	Performed	O'Connor, Roy
B Type compliance inspection	1/9/2008	1/9/2008	Performed	Morales, Jose
Pretreatment compliance	8/14/2007	8/14/2007	Performed	5s-Npdes, Tetra Tech
A Type compliance inspection	3/26/2008	3/26/2008	Performed	Bernard, Lisa
B Type compliance inspection	7/15/2008	7/15/2008	Performed	Higgins, Mike
Prerequisite inspection	10/29/2004	10/29/2004	Performed	Correa, Vilma
A Type compliance inspection	12/16/2009	12/16/2009	Performed	Contractor, Epa
Prerequisite inspection	5/13/2010	5/13/2010	Performed	Kai, Gensen
B Type compliance inspection	3/28/2011	3/28/2011	Performed	Bauer, Heidi T
Prerequisite inspection	1/11/2012	1/11/2012	Performed	Grady, Kason
B Type compliance inspection	3/21/2012	3/21/2012	Performed	Dunaway, Donette L.
Prerequisite inspection	5/3/2012	5/3/2012	Performed	Correa, Vilma
B Type compliance inspection	5/15/2003	5/15/2003	Performed	Keeling, Matt
B Type compliance inspection	5/12/2003	5/12/2003	Performed	Vasquez, Victor
Pretreatment compliance	6/24/2003	6/24/2003	Performed	Navrozali, Hashim
B Type compliance inspection	7/22/2003	7/22/2003	Performed	Kashak, Ed
Pretreatment compliance	10/9/2003	10/9/2003	Performed	Marks, Sorrel
Pretreatment compliance	4/27/2004	4/27/2004	Performed	Amin, Najah
B Type compliance inspection	11/23/2004	11/23/2004	Performed	Lara, Julio
B Type compliance inspection	3/1/2005	3/1/2005	Performed	Kashak, Ed
B Type compliance inspection	12/28/2005	12/28/2005	Performed	Dominguez, Allison
Prerequisite inspection	6/7/2006	6/7/2006	Performed	Medina, Raul
Prerequisite inspection	12/2/2005	12/2/2005	Performed	Kai, Gensen
Prerequisite inspection	12/1/2005	12/1/2005	Performed	Tang, James
B Type compliance inspection	1/25/2007	1/25/2007	Performed	Higgins, Mike
B Type compliance inspection	10/18/2005	10/18/2005	Performed	Woodward, Philip V
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Hruby, Steve
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Meals, Don

[illegible]

Conducted inspection - No discharge occurring, Mill Creek is not flowing adjacent to facility. No violations were observed. Effluent quality appeared excellent. Reclamation facilities ready for irrigation season. Some new permit requirements have not been implemented.

The Golden State Water Company's Southern Plant Filtration Unit ceased the discharge of filter backwash water to storm drain. See attached report.

See attached report

See attached report.

No violations noted.

The EWMP was certified by the facility's engineer on 12/21/2004. The EWMP was not fully implemented at this facility. T No violations noted during the inspection. The facility was handling about 10 MGD of influent flow and its rated design capacity. No immediate discharge violations were observed during this inspection. During this inspection the dewatering system was operating. Please see attached report.

Well construction and development have been completed. There is no discharge of groundwater to the storm drain.

GW & treat system

NO PROBLEMS NOTED

Well water has been diverted to sewer system since March 2005. No discharge since then. Permit is ready for recission.

No discharge at this time.

Average daily flow approximately 6.7 million gallons per day. Chlorine residual in discharge lagoon reads 0.44 mg/l.

Inspection 1/9/08: 6 overdue DMRs (2Q06-3Q07).

In general, the City's permits require minor revisions. During the file review, the inspectors noted that some permits lack required information. Reviewed record keeping procedures. Discussed NPDES permit requirements. Collected samples of effluent and received results. Plant operating well under expert oversight. Effluent quality appeared excellent. MMP issues: SWRCB using incorrect information.

See attached report

The discharger has stopped the discharge. No discharges were found and no noncompliance were identified during the inspection. Facility in compliance with Permit.

This inspection was performed to assist in preparation of a new NPDES Waste Discharge Requirements. This inspection was performed by Met Shell and URS onsite after rain event. Inspected operating underdrain groundwater treatment system. Discharge is to the storm drain. No discharge to the storm drain at this time. Project will start in Aug 2012.

GW Extraction/treatment system down due to transfer pump failure. SVE system also down. No violations noted.

Inspection performed by Tetrattech with no RB staff present.

SOCWA - Aliso Creek currently has 2 categorical SIUs. No violations or compliance problems noted.

SMALL MANURE PILE ON WEST SIDE OF PASTURE. NO PONDS. ADEQUATE BERM ALONG SO. P.L. 3" CORRAL MANURE. STORM DRAIN INSPECTION PERFORMED BY TETRA-TECH.

Facility is in compliance with pretreatment program

Influent flows continue to increase. No violations were noted

MINOR MANURE PILES. NO STORMWATER DIVERSION OF MANURED AREAS. EVIDENCE OF SHEET FLOW EROSION. NO BEST MANAGEMENT PRACTICES

All treatment processes in good working order. Effluent is good quality. Chlorine contact tanks for new recycled water are in good working order.

Conducted a compliance evaluation inspection (CEI) of the facility. The inspection of the facility, reservoirs, and the two o The discharger rerouted the discharge to the sewer system, No violation was observed.

Well No.7 development project was done. General permits ready for recission

Plant operating well. Excellent quality effluent. Laboratory in excellent order. All log books visible and handy.

MRRC personnel installing data loggers on Friday-Louden portal and East 470 to aid in determination of interconnection of

Facility reasonably neat and clean

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5S		1772011
	9	1821743
5S		2483079
	1	8547712
6A		9052619
	4	328296
	4	1495185
5S		1455962
	4	327003
	4	330203
	4	331432
	1	330146
	8	715385
	9	470216
	3	1869299
	4	1605238
	3	2160885
5S		4238556
	1	8972746
	8	329755
	8	330151
	1	333668
	4	334268
	9	334632
5S		1319846
	1	1514179
	1	1540772
	8	1542561
	8	1545382
6B		2534204
5S		3151827
	7	2615710
	4	3428402
5S		3600081
None Assigned		5405875
5F		7123204
	8	8580724
	8	327149
	8	329722
	4	330473
	4	332433
	9	332912
	4	337337
	2	433300
	4	893279
	1	903592
	1	907737

Tnc Holding Company, Llc., And The Ralph F. Nix 1995 Revocable Trust/OWN
Southern California Edison - San Clemente/OWN
Ca Dept Of Fish & Game Fresno/OWN
Santa Rosa City Dept Of Public Works/OWN
Amedee Geothermal Venture I/OWN
San Gabriel Valley Water Co/OWN
Kb Home/OWN
Woodland City/OWN&OPR
Morton Salt/Rohm And Haas/OWN
Tesoro Refining And Marketing Company Llc/OWN
La Verne City/OWN
Crescent City/OPR
Inland Empire Utilities Agency/OWN&OPR
Socwa-San Juan Creek Ocean O/F/OWN&OPR
National Refractories/OWN
Ventura Cnty Watershed Protection District/OWN
null
Colfax City/OWN
Mendocino Forest Product Co/OWN
Usa Gasoline Corporation/OWN
Miersma, Harry/OWN
Tulelake City/OWN
Los Angeles City Bureau Of Sanitation/OWN
Southern California Edison - San Clemente/OWN
Vacaville City/OWN
Santa Rosa City Dept Of Public Works/OWN
Mckinleyville Csd/OWN
Bouma, Peter/OWN
Van Dam, Bert/OPR
Ca Dept Of Fish & Game Independence/OWN
Pacific Coast Sprout Farms/OWN
Valley Sd/OPR
Los Angeles Cnty Metropolitan Transportation Authority/OWN
Colusa City/OWN&OPR
null
The Vendo Company/OWN
Hein Hettinga/OWN&OPR
Big Bear Area Regional Ww Agency/OWN
Conocophillips/OWN
Robinson Development Services/OWN
Archdiocese Of Los Angeles Cat/OWN
Socwa-Recycled Water Use/OWN&OPR
Kb Home/OWN
Sewer Authority Mid-Coastside/OWN
Newhall Land & Farming Co/OWN
Mckinleyville Csd/OWN
Freshwater Tissue Company/OWN&OPR

TNC Holding Company Caviar Sturgeon Farm
SONGS UNIT 3
Moccasin Fish Hatchery
Santa Rosa Subregional Water Reclamation Facility
AMEDEE GEOTHERMAL POWER PLANT
San Gabriel Valley Water-Pt.2
Segment D of Townhomes at the River
Woodland Water Pollution Control Facility
Bee Chemical Co.
Tesoro Los Angeles Refinery
Wheeler Park
Crescent City WWTP
IEUA Regional Plant No. 5
LATHAM WWP
Moss Landing Commercial Park - NPDES Permit
South Branch Arroyo Conejo
Conagra Gilroy Foods
Colfax WWTP
Mendocino Forest Products Ukiah Sawmill
GW CLEANUP-BIG BEAR #239
H & C DAIRY
Tulelake City WWTP
Terminal Island Water Reclamation Plant
SONGS UNIT 3
Easterly WWTP
Santa Rosa Subregional Water Reclamation Facility
McKinleyville WWTP
P & D Dairy - Merrill
Two B Dairy
FISH SPRINGS FISH HATCH NPDES
Pacific Coast Sprout Farms Sacramento Facility
Valley SD WWTP
I-405 Sepulveda Pass Widening Project
Colusa WWTP
null
The Vendo Company Groundwater Remediation System
GH Dairy #3
Big Bear WWRF
GW CLEANUP-G.G, EUCLID #371
Sand Canyon Bridge Widening
Holy Cross Culver City Cemetery
SOCWA 3A RP
Townhomes at the River, Tract No 5353
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Segment C of River Park Development
McKinleyville WWTP
Freshwater Tissue Company, Samoa Pulp Mill

Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Power Plant	Orange	9 000000088	R9-2005-0006	NPDES
Aquaculture/Hatchery	Tuolumne	5C550800001	R5-2007-0068	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2006-0045	NPDES
Power Plant	Lassen	6A188410000	R6T-2009-0007	NPDES
Facility	Los Angeles	4B196300069	97-047	NPDES
Facility	Ventura	4A567500097	R4-2003-0111	NPDES
Wastewater Treatment Facility	Yolo	5A570105001	R5-2003-0031-R0	NPDES
Facility	Los Angeles	4B192539001	97-023	NPDES
Petroleum Refinery	Los Angeles	4B192121001	99-093	NPDES
Facility	Los Angeles	4B196000429	97-045	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2000-0071	NPDES
Wastewater Treatment Facility	San Bernardino	8 362744001	R8-2003-0003	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2000-0013	NPDES
Facility	Monterey	3 272006001	R3-2009-0002	NPDES
Facility	Ventura	4A567500085	R4-2003-0111	NPDES
Facility	None Assigned	3 431012695	null	NPDES
Wastewater Treatment Facility	Placer	5A310101001	R5-2007-0130	NPDES
Saw Mill	Mendocino	1B80051OMEN	R1-2002-0086	NPDES
Facility	San Bernardino	8 362569001	R8-2002-0007	NPDES
Animal Feeding Facility	Riverside	8 335500001	99-011	NPDES
Wastewater Treatment Facility	Siskiyou	1A84002OSIS	99-062	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106005	93-014	NPDES
Power Plant	Orange	9 000000088	99-048	NPDES
Wastewater Treatment Facility	Solano	5A480105002	R5-2001-0044	NPDES
Wastewater Treatment Facility	Sonoma	1B83099OSON	R1-2006-0045	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2008-0039	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365218001	R8-2007-0001	NPDES
Facility	Inyo	6B140800002	R6V-2006-0030	NPDES
Irrigated Lands	Sacramento	5A345006001	R5-2005-0034	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2010-0019	NPDES
Development Site, NEC	Los Angeles	4B198900067	R4-2008-0032	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
null	None Assigned	5A459006001	R5-2002-0153	NPDES
Groundwater Cleanup Site	Fresno	5C102029001	R5-2006-0016	NPDES
Animal Feeding Facility	San Bernardino	8 365974001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 360108001	R8-2000-0012	NPDES
Facility	Orange	8 303377001	R8-2002-0007	NPDES
Facility	Los Angeles	4A196000506	97-045	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000594	97-045	NPDES
Facility	Orange	9 000000175	R9-2000-0013	NPDES
Residence, NEC	Ventura	4A567500058	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2000-0016	NPDES
Facility	Los Angeles	4A197500180	R4-2003-0111	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Pulp and Paper	Humboldt	1B77005OHUM	R1-2004-0047	NPDES

A Type compliance inspection	3/27/2009	3/27/2009	Performed	Palmer, Ann
B Type compliance inspection	4/14/2009	4/14/2009	Performed	Slauter, Luz
B Type compliance inspection	4/15/2010	4/15/2010	Performed	5s-Npdes, Tetra Tech
B Type compliance inspection	1/31/2012	1/31/2012	Performed	Grady, Kason
Miscellaneous inspection	6/18/2012	6/18/2012	Performed	Tucker, Robert
B Type compliance inspection	12/31/2002	12/31/2002	Performed	Plasencia, Jesus
Prerequisite inspection	6/26/2008	6/26/2008	Performed	Kai, Gensen
B Type compliance inspection	4/18/2008	4/18/2008	Performed	Biondi, Oscar
Prerequisite inspection	11/20/2002	11/20/2002	Performed	Aston, Rosario
A Type compliance inspection	2/6/2003	2/6/2003	Performed	Morales, Jose
B Type compliance inspection	8/6/2003	8/6/2003	Performed	Plasencia, Jesus
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Wellman, Al
A Type compliance inspection	6/15/2006	6/15/2006	Performed	null
B Type compliance inspection	3/20/2006	3/20/2006	Performed	Lim, Joann L
B Type compliance inspection	8/31/2009	8/31/2009	Performed	Von Langen, Peter
NOT Inspection	12/12/2008	12/12/2008	Performed	Tang, James
B Type compliance inspection	3/17/2010	3/17/2010	Performed	Higgins, Mike
B Type compliance inspection	11/30/2010	11/30/2010	Performed	Wilson, Dennis
B Type compliance inspection	7/18/2012	7/18/2012	Performed	Bernard, Lisa
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	6/11/2003	6/11/2003	Performed	Bunting, David
B Type compliance inspection	4/1/2004	4/1/2004	Performed	Villicana, Miguel
A Type compliance inspection	3/10/2004	3/10/2004	Performed	Plasencia, Jesus
B Type compliance inspection	3/30/2004	3/30/2004	Performed	Navrozali, Hashim
Pretreatment compliance	4/26/2007	4/26/2007	Performed	Bigham, Karen
Miscellaneous inspection	3/9/2007	3/9/2007	Performed	Reed, Charles
B Type compliance inspection	10/28/2008	10/28/2008	Performed	Bernard, Lisa
B Type compliance inspection	9/28/2008	9/28/2008	Performed	Kontak, Caitlin
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Ferrando, Jennifer
A Type compliance inspection	6/6/2007	6/6/2007	Performed	Dellavalle, Mary
B Type compliance inspection	8/31/2010	8/31/2010	Performed	Palmer, Ann
Pretreatment compliance	4/26/2010	4/26/2010	Performed	Carmona, John
Prerequisite inspection	11/9/2010	11/9/2010	Performed	Kai, Gensen
B Type compliance inspection	1/27/2011	1/27/2011	Performed	Fischer, Michael A
B Type compliance inspection	8/2/2011	8/2/2011	Performed	Woodward, Philip V
Prerequisite inspection	2/7/2012	2/7/2012	Performed	Mushegan, Alexander
B Type compliance inspection	5/9/2012	5/9/2012	Performed	Kashak, Ed
A Type compliance inspection	11/22/2002	11/22/2002	Performed	Powell, Jessie
Miscellaneous inspection	5/19/2003	5/19/2003	Performed	Jahn-Bull, Valerie
Prerequisite inspection	6/12/2003	6/12/2003	Performed	Correa, Vilma
Prerequisite inspection	11/12/2003	11/12/2003	Performed	Medina, Raul
B Type compliance inspection	12/9/2003	12/9/2003	Performed	Hanson, David
Prerequisite inspection	1/19/2005	1/19/2005	Performed	Correa, Vilma
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Inspector, Tetra Tech
Prerequisite inspection	8/25/2005	8/25/2005	Performed	Correa, Vilma
A Type compliance inspection	12/1/2005	12/1/2005	Performed	Wellman, Al
B Type compliance inspection	9/7/2006	9/7/2006	Performed	Saiz, Steve

[illegible]

Several new and on-going violations documented.

All satisfactory.

NOV will be issued.

See Attached Compliance Evaluation Inspection Report.

Looked at the site after working hours, the site is typically unmanned. Cooling ponds appeared to be low.

Hydrostatic testing did not occur during the inspection, thus no discharge observed.

The discharger has completed the construction project and there is no groundwater discharge from the site during the inspection. Violation to Waste Discharge Requirements (WDRs) Order R5-2003-0031-R1 Sludge Disposal C.1: sludge was removed from the pond. No discharge observed. Groundwater treatment system was no longer in service.

No discharge of wastewater during the inspection. The process wastewater discharges to the sanitary sewer. Discharge point is at the sanitary sewer.

No discharge observed. Records show that the City has not submitted DMRs to the Regional Board even if there was no discharge. Solids in chlorine contact chamber from poor secondary clarifier maintenance.

Please see attached inspection report for details.

The facility is not yet discharging but they are increasing production and testing and look to submit results from Phase 1 later this year.

The dewatering activities for the subject project were completed in April 2008 and the general NPDES permit is ready for the plant to begin operating. Most ponds were empty. New gate at southern entry.

The report lists eight areas evaluated that were found to be satisfactory and one area that was unsatisfactory. The City's wastewater treatment plant is currently under construction. No violations were observed and no surface water discharges were occurring.

system shutdown for modifications - no discharge

STOCKPILED MANURE BEING HAULED AWAY. W/W TO DISP. FIELD, POOLING ALONG THE BERM NEAR THE SE CORNER OF THE POND. LEAKAGE WAS OBSERVED FROM THE NORTHERN END OF THE CONTAINMENT PONDS. OTHER COMPONENTS APPEARED TO BE IN GOOD OPERATING CONDITION. Effluent pH, temp and total chlorine tested on-site with field meters. Readings for pH and temp. in compliance with permit limits. Inspection was conducted by U.S. EPA's contractor Tetra Tech. No violations or compliance problems were noted.

A review of the Novartis permit issued on November 1, 2006 found that it still contained the phrase "not enforceable" with respect to the discharge. Meeting at Delta Pond with Discharger to discuss discharge conditions and receiving water monitoring requirements at Delta Pond system proceeded by grinder and followed by 2 wetlands. Wetlands relatively new and still maturing. Multiple discharge points. Facility was determined to be reliable. Well maintained and operations well organized.

Facility determined to be reliable.

Duplicate entry of Inspection 1374946

Mr. Scholl recently became General Manager of the facility and was trying to get up to speed on the requirements of the Water Board, with assistance from Tetra Tech, Inc., conducted a Pretreatment Program Needs Assessment (assessment). The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances. The WWTP appeared to be in good operating condition and appropriately staffed. Violations associated with previous inspection noted. Inspected progress on treatment cell for Balakalala discharge (Upper and lower Windy Camp). Liner and underdrain pipe installation (Alex Mushegan) conducted a pre-requirement inspection to become more acquainted with the site and to gain further information. General housekeeping was adequate. Berms appear to have satisfactory compaction. Wastewater containment structure in good condition. NO PROBLEMS NOTED.

system not discharging - VES mode only - no inspection

The project was never started. No discharge.

The well construction of well No. AA has been completed. There is no observed discharge of groundwater to the storm collection system. Inspection conducted by Tetrattech personnel without RB staff present.

No discharge at this time. Construction will start in April 2005.

No discharges at this time. Construction will start on Oct. 14, 2005

Analysis of samples precluded by absence of a laboratory services contract

This inspection focused on evaluation of suitable receiving water monitoring locations.

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	1	997944
	4	1208634
	3	1334442
	4	1515129
	4	1605236
	7	1700537
	8	1992335
	4	2030562
	7	3320868
	4	7753155
	8	325808
	1	327124
	8	329474
	3	330356
	3	330358
	4	336249
	3	1239884
5F		1382860
5F		1416739
	4	1623654
	4	5506690
5S		7435830
	7	7771887
	8	326537
	8	329745
	4	331828
	1	332819
	4	333451
	8	334511
	2	335019
	4	335752
	4	337062
	4	337758
	9	923473
	4	977352
5R		1172759
5R		1307729
	3	1657310
	4	1738337
	8	2550797
	4	3772152
	4	4062182
	4	5017898
	8	8191677
	4	327006
	8	329726
	1	330429

Forestville Water District/OWN
Davis Inc./OWN
San Luis Obispo City/OWN
West Coast Storm, Inc/OPR
Oxnard City/OWN
Valley Sd/OPR
Goyenette, Albert/OPR
Al Larson Boat Shop/OWN
Us Navy Naval Air Facility El Centro/OWN
P358 Owners, Llc/OWN
Mouw, Warren/OWN
Us Army Corps Of Engineers San Francisco/OWN
Schakel, Fred/OWN
Santa Cruz City/OWN
Scotts Valley City/OWN
San Gabriel Valley Water Co/OWN
Morro Bay City/OWN
Wawona Packing Co., Llc/OWN&OPR
Taft City/OWN
Joint Outfall System/OWN&OPR
Ventura City/OWN
Modesto City/OWN
Superior Cattle Feeders, Llc/OWN
null
Arco Petroleum Products Company La Palma/OWN
Ca Dept Of Transportation District 7/OWN
Loleta Csd/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Running Springs Water Dist/OWN
Pacific Gas & Electric Company San Francisco/OWN
Ventura Cnty Fire Dept/OWN
West Basin Mwd/OWN
Long Beach Water Dept/OWN
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Kinder Morgan Liquids Terminal, Llc/OWN
Usdi Fish & Wildlife Service Coleman/OWN
null
Lompoc City/OWN
Trimark Pacific Mandalay Bay Llc/OWN
Duhalde, Lauren And Daniel/OPR
Wavebreak Llc/OWN&OPR
Tesoro Refining And Marketing Company Llc/OWN
Robin & Alfredo Trento/OWN&OPR
Jaques, John/OWN
Simi Valley City/OWN
De Boer, Sidney/OWN
Sonoma Cnty Water Agency (Scwa) R1/OPR

Forestville Water District
Davis Inc.
SAN LUIS OBISPO WWTP
Caltrans Pumphouses Maintenance
South Bank of Santa Clara River Repair Project
Valley SD WWTP
Goyenette Dairy #3
Al Larson Boat Shop
US Navy Naval Air Facility WWTP
Proposed Multifamily Residential Development
MISTY MORNING DAIRY
CDF&G Warm Springs Hatchery
FRED SCHAKEL DAIRY #2-HELLMAN
NEARY LAGOON PARK & STORMDRAIN
Scotts Valley WWTP
Plant No. 2
MORRO BAY TEMP EMERGENCY DESAL
Wawona Packing Co Facility
Taft Federal Prison WWTF
Whittier Narrows Water Reclamation Plant, El Monte
Ventura WRF
Modesto Water Quality Control Facility (primary trtmt)
SCF - FAIRLINE YARD 01-80019
Liberty Ranch
GW Cleanup-H.B.,Bolsa Chica
Retaining Wall Project Route 1
Loleta WWTF
Plains West Coast Terminals, Dominguez Hills Tank Farm
Dewatering,Various Locations
HUNTERS POINT POWER PL
Ventura County Fire Station #30
Barrier Injection Monitor Well Project
Division Street Sewer Project
LATHAM WWP
Gaffey Street Terminal Remediation Project
Coleman Fish Hatchery
Lake Davis Pike Eradication Project 2007
LOMPOC REGIONAL WWTP
Northshore at Mandalay Bay - East Residential Construction Project
Duhalde Dairy #2
Wavebreak, LLC
Tesoro Los Angeles Refinery
Puerco Canyon Landslide Project
John Jaques & Son Dairy
Simi Valley WWRP
SIDNEY DE BOER DAIRY
SCWA Graton CSD

Wastewater Treatment Facility	Sonoma	1B831000SON	R1-2004-0027	NPDES
Groundwater Cleanup Site	Los Angeles	4B196600170	R4-2002-0125	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043 MO	NPDES
Facility	Los Angeles	4B198900011	R4-2008-0032	NPDES
Facility	Ventura	4A567500095	R4-2003-0111	NPDES
Wastewater Treatment Facility	Riverside	7A330122021	R7-2005-0081	NPDES
Animal Feeding Facility	San Bernardino	8 365959001	R8-2007-0001	NPDES
Boatyard/Shipyard	Los Angeles	4B192538001	R4-2007-0030	NPDES
Wastewater Treatment Facility	Imperial	7A130703011	R7-2006-0048	NPDES
Residence, NEC	Los Angeles	4B198900113	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365628001	99-011	NPDES
Aquaculture/Hatchery	Sonoma	1B840340SON	R1-1997-0061	NPDES
Animal Feeding Facility	Riverside	8 335659001	99-011	NPDES
Facility	Santa Cruz	3 440102002	94-099	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2002-0016	NPDES
Facility	Los Angeles	4B197600033	R4-2003-0108	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400117001	R3-2004-0005	NPDES
Food Processor	Tulare	5C54NP00012	5-00-175	NPDES
Wastewater Treatment Facility	Kern	5D150115002	R5-2004-0011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2002-0142	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2008-0011	NPDES
Wastewater Treatment Facility	Stanislaus	5C500102001	R5-2008-0059-01	NPDES
Animal Feeding Facility	Imperial	7A137777019	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 335201001	99-011	NPDES
Service/Commercial Site, NEC	Orange	8 303370001	R8-2007-0008	NPDES
Facility	Los Angeles	4B196000593	97-045	NPDES
Wastewater Treatment Facility	Humboldt	1B800810HUM	R1-2001-0059	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192111004	99-043	NPDES
Utility Structure	San Bernardino	8 362741001	R8-2009-0003	NPDES
Facility	San Francisco	2 386003001	R2-1994-0057	NPDES
Groundwater Cleanup Site	Ventura	null	R4-2002-0125	NPDES
Facility	Los Angeles	4B197600039	R4-2003-0108	NPDES
Facility	Los Angeles	4B197500059	R4-2003-0111	NPDES
Wastewater Treatment Facility	Orange	9 000000175	R9-2006-0054	NPDES
Facility	Los Angeles	4B197500205	R4-2008-0032	NPDES
Aquaculture/Hatchery	Shasta	5A450707001	R5-2004-0123	NPDES
Facility	Plumas	5A320801001	R5-2007-0053	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2006-0037	NPDES
Facility	Ventura	4A567500111	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365930001	R8-2007-0001	NPDES
Restaurant	Los Angeles	4B198900073	R4-2008-0032	NPDES
Petroleum Refinery	Los Angeles	4B192121001	R4-2010-0179	NPDES
Facility	Los Angeles	4B198900088	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365320001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Ventura	null	97-122	NPDES
Animal Feeding Facility	San Bernardino	8 365259001	99-011	NPDES
Wastewater Treatment Facility	Sonoma	1B840600SON	95-056	NPDES

B Type compliance inspection	1/4/2006	1/4/2006	Performed	Bernard, Lisa
Prerequisite inspection	9/14/2007	9/14/2007	Performed	Kai, Gensen
B Type compliance inspection	3/18/2008	3/18/2008	Performed	Lacaro, David L
Prerequisite inspection	10/3/2008	10/3/2008	Performed	Kai, Gensen
NOT Inspection	12/12/2008	12/12/2008	Performed	Tang, James
B Type compliance inspection	3/25/2009	3/25/2009	Performed	Slauter, Luz
B Type compliance inspection	11/4/2009	11/4/2009	Performed	Naeser, Robert
B Type compliance inspection	11/12/2009	11/12/2009	Performed	Contractor, Epa
B Type compliance inspection	10/27/2010	10/27/2010	Performed	Blett, Craig
Prerequisite inspection	3/28/2012	3/28/2012	Performed	Jain, Namiraj
B Type compliance inspection	9/3/2002	9/3/2002	Performed	Fong, Kathleen
B Type compliance inspection	11/19/2002	11/19/2002	Performed	Puget, Jeremiah
B Type compliance inspection	5/1/2003	5/1/2003	Performed	Bunting, David
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Stanley, Todd
B Type compliance inspection	6/12/2003	6/12/2003	Performed	Stanley, Todd
Prerequisite inspection	11/4/2004	11/4/2004	Performed	Medina, Raul
B Type compliance inspection	11/11/2007	11/11/2007	Performed	Von Langen, Peter
B Type compliance inspection	3/7/2008	3/7/2008	Performed	Popenoe, Steven
B Type compliance inspection	6/30/2008	6/30/2008	Performed	Benas, Daniel
A Type compliance inspection	6/10/2008	6/10/2008	Performed	Morales, Jose
Preatment Audit	3/1/2011	3/2/2011	Performed	Price, Jack
B Type compliance inspection	10/4/2011	10/4/2011	Performed	Jimmerson, Dania
B Type compliance inspection	3/1/2012	3/1/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	10/24/2002	10/24/2002	Performed	Fischer, Adam
A Type compliance inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
Prerequisite inspection	9/19/2003	9/19/2003	Performed	Medina, Raul
B Type compliance inspection	12/17/2003	12/17/2003	Performed	Bernard, Lisa
A Type compliance inspection	11/14/2003	11/14/2003	Performed	Morales, Jose
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Amin, Najah
B Type compliance inspection	11/17/2003	11/17/2003	Performed	Walker, Greg
Prerequisite inspection	9/16/2004	9/16/2004	Performed	Medina, Raul
Prerequisite inspection	1/5/2005	1/5/2005	Performed	Correa, Vilma
Prerequisite inspection	3/15/2005	3/15/2005	Performed	Tang, James
B Type compliance inspection	11/29/2006	11/29/2006	Performed	null
Prerequisite inspection	10/25/2006	10/25/2006	Performed	Tang, James
B Type compliance inspection	5/15/2007	5/15/2007	Performed	Kratzke, Kevin
B Type compliance inspection	10/15/2007	10/15/2007	Performed	Woodward, Philip V
Pretreatment compliance	10/21/2008	10/22/2008	Performed	Lodge, Ryan
Prerequisite inspection	4/22/2009	4/22/2009	Performed	Jain, Namiraj
B Type compliance inspection	5/18/2010	5/18/2010	Performed	Shami, Jawed
Prerequisite inspection	2/11/2011	2/11/2011	Performed	Jain, Namiraj
B Type compliance inspection	1/11/2011	1/11/2011	Performed	Jacobsen, Bobby
Prerequisite inspection	6/17/2011	6/17/2011	Performed	Kai, Gensen
B Type compliance inspection	12/8/2011	12/8/2011	Performed	Meals, Don
A Type compliance inspection	10/15/2002	10/15/2002	Performed	Plasencia, Jesus
B Type compliance inspection	5/19/2003	5/19/2003	Performed	Bunting, David
B Type compliance inspection	6/20/2003	6/20/2003	Performed	Goodwin, Cathleen A.

[illegible]

No problems noted at plant. Freeboard: Treatment ponds >5'; storage ponds >10'. Duckweed levels reveal that all The discharger stopped discharging wastewater from the site. No discharges were found and no noncompliance were i No violations noted.

The discharge has not started dewatering activities. No violation was observed.

The dewatering activities for the subject project was completed in Nov. 2007 and the gen. NPDES permit is ready for term Facility is generally in compliance and/or no deficiencies were observed.

The overall facility rating was determined to be marginal. Some violations identified.

See attached report

Based on the results of the inspection, this facility has a follow-up rating of Medium ? Paperwork and minor deficiencies Discharger proposes to discharge gw from construction project. The construction excavation was on hold pending issuance 2ft max dike along Pine Avenue. W pond has 3ft freeboard; cleaned last summer. S pond is empty & 8ft deep max. No r No calibration records. Flow measurement is approximate - needs updated equipment. Lab records are not kept. CORRALS RECENTLY CLEANED AND SOUTH STOCKPILE REMOVED. SOME MANURE PILED IN CORRALS. ALL PONDS HAD A NO PROBLEMS NOTED. LAGOON LEVEL LOW. DIVERSION TO WWTP UNDERWAY.

Well no 2C will be abandoned and a new well No. 2 F will be constructed at as a replacement well. The discharge of GW Routine inspection of Morro Bay desal facility. They are taking water from the wells that are high in nitrate during the an Visual inspection and pond sampling at the facility. Connection between wastewater pond and stormwater detention ba The facility appears to be well maintained and operated. I did not observe nuisance odor or vector conditions during the

see attached inspection report

The RB staff conducted a site visit to complement our understanding of the current and proposed upgrades to construct a demonstrate the facility maintains containment structures or otherwise has sufficient (berm) capacity to store runoff for New pond being dug @ N-end of S-disposal field. COE pond has 8-10ft freeboard. Main E-pond is empty & dry. S-field is no problems noted - sample results pending

The construction of the retaining wall along Route 1 has been completed. Therefore, dewatering is no longer needed at t ALL FLOW TO PLANT IS GRAVITY. BIGGEST CHALLENGE IS FLUX FROM LOCAL INDUSTRY. LOOKING INTO BAG SYSTEM FO Facility has collection ponds from which the wastewater is treated and then discharged to the stormdrain. During this in: No problems noted and no violations

Tetratech performed the inspection.

The G.W. treatment system was removed from the site. Only the soil vapor extraction system has been operating at the No discharge into the storm drain at this time.

Kinder Morgan proposes conduct site remedial excavation at the subject site. GW'll be treated & discharged to inner ha No violations noted.

Dam seepage being collected in tanker trucks and returned to lake. No fish mortality downstream. No violations or prob TetraTech/EPA pretreatment compliance inspection.

Construction project was completed and no discharges were observed during the inspection.

No violations were noted during this inspection.

No discharge from the construction site were observed during the inspection.

Please see attached report.

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon The EWMP was not certified at the time of the inspection, or certification status was not determined. The EWMP was not Treatment plant staff has been investigating the cause of recent high effluent turbidity during the month of October 2007. W/W TO S/DISPOSAL AREA VIA GUN SPRINKLER. SM. MANURE PILE IN S/ FIELD. CORRALS RECENTLY CLEANED. EWMP PA No odors or problems noted. Two aerators running in pond 1, no aerators running in pond 2. Settling pond very low - pla

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6B		331043
	2	335047
6B		335140
	4	336467
	8	338527
5R		338944
	9	940364
	2	1393728
	4	2211407
	7	2309268
	8	2332645
5S		2344511
5R		2394929
5F		2913261
5R		3485850
	1	4499669
	8	6856789
	4	328487
	8	328876
	4	331568
5R		332898
5S		337073
	2	1050126
	8	1115437
	8	1226739
	8	1231497
5S		1371703
5R		1523524
	8	1570912
	8	2061570
	8	7159157
	4	8383337
	9	8556676
	4	10956798
	4	332489
	1	334184
	8	335979
	4	336100
	8	336753
	2	1308466
	8	1350302
	8	1350317
	8	1354609
	8	1456456
	8	1462301
	4	1623652
	9	1674596

Ca Dept Of Fish & Game Long Beach/OWN
South San Francisco City/OWN
Ca Dept Of Fish & Game Independence/OWN
Circle K Stores, Inc/OWN&OPR
Miersma, Harlan/OPR
Sierra Nevada Cheese Company/OWN
Santa Margarita Water Dist/OWN&OPR
Valero Refinery Benicia/OWN
Exxonmobil Oil Corporation Torrance/OPR
Moiola Bros Cattle Feeders/OWN
Marquez, Arthur/OPR
Tnc Holding Company, LLC., And The Ralph F. Nix 1995 Revocable Trust/OWN
Chester Pud/OWN
Mariposa Pud/OWN
Clear Creek Csd/OWN
Redway Csd/OWN
Inland Empire Utilities Agency/OWN&OPR
Calclean Inc./OPR
Osterkamp, Joseph/OWN
Iec Property Services/OWN
Union Pacific Rr Company/OPR
Aerojet General Corp/OWN&OPR
San Francisco Airport Commission/OWN
Corona City Dwp/OWN&OPR
Rodriguez, Manuel/OWN
Abacherli, Frank/OPR
Aerojet General Corp/OWN
Ca Dept Of Fish & Game Nimbus/OWN
Lugo, Wayne/OWN
Rodriguez, Antonio/OWN
Yucaipa Valley Water Dist/OPR
Joint Outfall System/OWN&OPR
John P Clark/OPR
Port Of Los Angeles/OWN&OPR
Archdiocese Of Los Angeles Cat/OWN
Forestville Water District/OWN
Oostdam, John & Margie/OWN&OPR
Shell Oil Products Us/OWN
Riverside City/OWN&OPR
Fairfield Suisun Sewer District/OWN
Hettinga, Hein/OWN
Rocha, Joe/OWN&OPR
Marquez, Arthur/OWN
Abacherli, Frank/OPR
Oostdam, John & Margie/OWN
Los Angeles City Dwp/OWN
Encina Wastewater Authority/OWN

MT WHITNEY HATCHERY NPDES
South San Francisco-San Bruno WQCP
HOT CREEK HATCHERY NPDES
Circle K #2211121
Miersma Dairy #1
Sierra Nevada Cheese Processing Plant
SMWD-CHIQUITA WRP
VALERO BENICIA REFINERY
ExxonMobil Oil Corporation - Torrance Refinery
MOIOLA BROS CATTLE 01-80009
J & B Dairy
TNC Holding Company Caviar Sturgeon Farm
Chester STP
Mariposa WWTP
Clear Creek WTP
Redway POTW
IEUA Regional Plant No. 1
Culver Motor Clinic
JOSEPH OSTERKAMP DAIRY
Hayworth Apartment
Dunsmuir Railyard
Aerojet Sacramento Facility
SF ARPRT MEL LEONG TP-SANITARY WASTE
Corona WWRF No. 1
S & R DAIRY
Abacherli Dairy
Aerojet Interim GW Extraction & Treatment System
Feather River Hatchery
Robinson Calf Ranch #2
Rodriguez Calf Ranch
Henry N. Wochholz WWRF
Whittier Narrows Water Reclamation Plant, El Monte
San Elijo Water Reclamation Facility
Berth 200 Rail Yard and Roadway
Calvary Cemetery
Forestville Water District
John & Margie Oostdam Dairy Heifer Ranch
Shell Carson Distribution Terminal
Riverside City WWRF
FSSD SUBREGIONAL WWTP
Corona Dairy
Dick DeGroot Heifer Ranch
Marquez Dairy - Pine
Abacherli Dairy
John & Margie Oostdam Dairy
Haynes Generating Station
Encina Ocean Outfall

Facility	Inyo	6B140800004	R6V-1999-0057	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	null	NPDES
Aquaculture/Hatchery	Mono	6B260801001	R6V-1999-0055	NPDES
Service/Commercial Site, NEC	Los Angeles	4B197500042	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365870001	99-011	NPDES
Food Processor	Glenn	5A112004001	R5-2002-0161	NPDES
Wastewater Treatment Facility	Orange	9 000000175	97-052	NON15
Petroleum Refinery	Solano	2 482004001	R2-2002-0112	NPDES
Petroleum Refinery	Los Angeles	4B192079002	R4-2007-0049	NPDES
Animal Feeding Facility	Imperial	7A137777009	R7-2008-0800	NPDES
Animal Feeding Facility	San Bernardino	8 365946001	R8-2007-0001	NPDES
Aquaculture/Hatchery	Sacramento	5B34NP00009	R5-2005-0080	NPDES
Wastewater Treatment Facility	Plumas	5A320100001	R5-2009-0078	NPDES
Wastewater Treatment Facility	Mariposa	5C221012001	R5-2007-0171	NPDES
Water Treatment Plant	Shasta	5A450120001	R5-2006-0116	NPDES
Wastewater Treatment Facility	Humboldt	1B831470HUM	R1-2006-0022	NPDES
Wastewater Treatment Facility	San Bernardino	8 362918001	R8-2009-0021	NON15
Service/Commercial Site, NEC	Los Angeles	4B196600178	R4-2002-0125	NPDES
Animal Feeding Facility	Riverside	8 335255001	99-011	NPDES
Facility	Los Angeles	4B196000372	97-045	NPDES
Facility	Siskiyou	5A471001002	99-021	NPDES
Manufacturing NEC	Sacramento	5A342000001	99-016R1	NPDES
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2001-0145	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2007-0005	NPDES
Animal Feeding Facility	San Bernardino	8 365813001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335476001	R8-2007-0001	NPDES
Manufacturing NEC	Sacramento	5A342000006	R5-2007-0165	NPDES
Aquaculture/Hatchery	Butte	5A040804001	R5-2002-0114	NPDES
Animal Feeding Facility	San Bernardino	8 365837001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365910001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107016	R4-2009-0077	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2010-0087	NPDES
Development Site, NEC	Los Angeles	4B189000136	R4-2008-0032	NPDES
Facility	Los Angeles	4B196100070	97-043	NPDES
Wastewater Treatment Facility	Sonoma	1B831000SON	95-054	NPDES
Animal Feeding Facility	Riverside	8 335645001	R8-2007-0001	NPDES
Groundwater Cleanup Site	Los Angeles	4B192108004	R4-2000-0165	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2001-0003-AR	NPDES
Wastewater Treatment Facility	Solano	2 482005001	R2-2003-0072	NPDES
Animal Feeding Facility	Riverside	8 365485001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365927001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365577001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335476001	R8-2007-0001	NPDES
Animal Feeding Facility	Riverside	8 335570001	R8-2007-0001	NPDES
Power Plant	Los Angeles	4B193500002	00-081	NPDES
Wastewater Treatment Facility	San Diego	9 000000030	R9-2005-0219	NPDES

B Type compliance inspection	5/29/2003	5/29/2003	Performed	Dunn, Kai
Pretreatment compliance	3/8/2004	3/8/2004	Performed	Ma, Sue
A Type compliance inspection	6/9/2004	6/9/2004	Performed	Shifrer, Curt
Prerequisite inspection	7/9/2003	7/9/2003	Performed	Medina, Raul
B Type compliance inspection	10/19/2004	10/19/2004	Performed	Kashak, Ed
Prerequisite inspection	8/27/2004	8/27/2004	Performed	Bruun, Raymond
B Type compliance inspection	1/10/2007	1/10/2007	Performed	Lim, Joann L
B Type compliance inspection	4/15/2008	4/15/2008	Performed	Oxsalida, Matt
A Type compliance inspection	2/26/2010	2/26/2010	Performed	Morales, Jose
B Type compliance inspection	3/24/2010	3/24/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	5/11/2010	5/11/2010	Performed	Shami, Jawed
Follow-up inspection (enforce)	12/21/2009	12/21/2009	Performed	Palmer, Ann
B Type compliance inspection	6/2/2010	6/2/2010	Performed	Falkowski, Ron
Complaint inspection	9/30/2010	9/30/2010	Performed	Ortiz, Aide
B Type compliance inspection	11/29/2010	11/29/2010	Performed	Kratzke, Kevin
B Type compliance inspection	5/3/2011	5/3/2011	Performed	Bernard, Lisa
A Type compliance inspection	1/17/2012	1/25/2012	Performed	Lara, Julio
Prerequisite inspection	2/21/2003	2/21/2003	Performed	Correa, Vilma
B Type compliance inspection	11/14/2002	11/14/2002	Performed	Fong, Kathleen
Prerequisite inspection	9/9/2003	9/9/2003	Performed	Tang, James
A Type compliance inspection	12/5/2003	12/5/2003	Performed	Rohrbach, Jim F
A Type compliance inspection	1/5/2005	1/5/2005	Performed	Macdonald, Alex
B Type compliance inspection	12/12/2006	12/12/2006	Performed	Costanzo, Mark
A Type compliance inspection	3/29/2007	3/29/2007	Performed	null
B Type compliance inspection	9/15/2004	9/15/2004	Performed	Hruby, Steve
B Type compliance inspection	8/3/2004	8/3/2004	Performed	Hruby, Steve
A Type compliance inspection	2/12/2008	2/12/2008	Performed	Macdonald, Alex
B Type compliance inspection	4/12/2007	4/12/2007	Performed	Inspector R5r, Tetra Tech
B Type compliance inspection	10/23/2008	10/23/2008	Performed	Kontak, Caitlin
B Type compliance inspection	10/27/2009	10/27/2009	Performed	Shami, Jawed
A Type compliance inspection	12/22/2011	12/22/2011	Performed	Amin, Najah
A Type compliance inspection	5/24/2012	5/24/2012	Performed	Morales, Jose
B Type compliance inspection	5/3/2012	5/3/2012	Performed	Lim, Joann L
Prerequisite inspection	12/21/2012	12/21/2012	Performed	Kai, Gensen
Prerequisite inspection	11/12/2003	11/12/2003	Performed	Medina, Raul
Complaint inspection	11/7/2003	11/7/2003	Performed	Goodwin, Cathleen A.
B Type compliance inspection	6/29/2004	6/29/2004	Performed	Tech, Tetra
A Type compliance inspection	7/26/2004	7/26/2004	Performed	Morales, Jose
A Type compliance inspection	11/30/2004	11/30/2004	Performed	Amin, Najah
B Type compliance inspection	10/31/2007	10/31/2007	Performed	Richert, Betsy
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Meals, Don
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Meals, Don
B Type compliance inspection	11/15/2007	11/15/2007	Performed	Kontak, Caitlin
B Type compliance inspection	12/26/2007	12/26/2007	Performed	Norton, Bill
B Type compliance inspection	12/27/2007	12/27/2007	Performed	Norton, Bill
A Type compliance inspection	6/24/2008	6/24/2008	Performed	Morales, Jose
Pretreatment compliance	2/17/2009	2/18/2009	Performed	Jacobsen, Bobby

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Inspected two 500' raceways, two settling ponds and fish egg incubation building with the Hatchery Manager, Mr. Marvin

Effluent appeared normal. Lab results show SVS in the influent and effluent samples were <5.0 mg/L (non-detect). Eff
The site is an existine/active gas station located at he NE corner of Gale and Hacienda Heights Boulevard.
EVIDENCE OF RUNOFF FROM CORRALS ONTO VINEYARD AVENUE. NO STROMWATER DIVERSION ALONG CHINO AVENUE
Inspection conducted to better familiarize myself with the site.

See attached report

No immediate violations were noted during this inspection. No discharge of wastewater to the storm drain during this ir
The EWMP has not been fully implemented. The containment basin was not constructed and the EWMP did not reflect c
No violations were noted during this inspection.

The Discharger has implemented several corrective actions for previous violations and is working to address the remaini
No violations were observed.

Central Valley Water Board staff received a complaint about the Mariposa Public Utility District wastewater treatment fa
No violations noted. Discussed permit renewal process and likely issues. Discussed 100% recycle option and facility moc
Redway CSD continues to implement incremental upgrades to the WWTF on an ongoing basis. Since the last inspection,
No violations noted during the inspection. The sludge digester's operation did not include thermophilic mode. The new
No discharge activity at this time. Project will start on March 2003.

CONTAINMENT POND AT WEST END OF THE FACILITY WAS DRY AT THE TIME OF THIS INSPECTION. GOOD CONTAINMEN
GW in the sump has been diverted to the sewer system since 1997. Pipe to the street has been plugged since then.
No contaminants found in stormwater runoff.

Sampled flow into West Pond and Cell 2. Looked at discharges in the Administration Area, Solid and Liquid Rocket Test a

High water marks were noted in the secondary clarifiers, above the effluent launders, and in the secondary effluent E.Q.
No EWMP. Manure was stockpiled, and was being hauled away at the time of inspection.

Discharges were in compliance with the effluent limiations for those consituents. In addition, there were no detected cc

Facility determined to be satisfactory. Well maintained; however, a hole on the northwest boundary could allow runoff t
No violations were noted during this inspection.

This facility is in a full compliance with its discharge requirements

Report pending

Report will be attached

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon
Well rehabilitation of the well has been completed. There is no observed discharge of groundwater to the storm drains.
Complaint inspection regarding stormwater controls around pond construction. Controls were installed after heavy rain:
EWMP was certified by the facility's engineer on 6/17/03 & appeared to be fully implemented. Good housekeeping. Free
The facillity discharges treated stormwater only. During this inspection there was no discharge from any other source. T
All unit operations are working adequately and there were no violations noted at this time.

Refer to attached inspection report.

Facility was very clean & neat throughout.

Corrals in use had a few small piles of manure; unused corrals were scraped clean.

Facility has many housekeeping issues and poorly maintained ponds. However, there appears to be little potential for dis
No problems noted. Site in compliance.

Facility was in good condition. No significant problems noted.

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	4	1776808
5F		3338540
	2	3174421
	8	4155366
	8	4903761
	2	8255336
5R		8830318
	4	9262877
5R		1618769
	7	1777108
	9	1815352
	4	1112779
	8	2061006
	4	1275122
	1	2472456
	3	5008168
	4	9387434
	8	327771
	8	331077
	8	331635
5F		335183
	8	428152
	4	1275120
	2	3397492
	8	4972011
	8	8580647
	2	11092683
	8	325552
5S		326953
	8	328016
	4	328804
	8	330054
	8	333785
	1	337093
	4	337982
5R		338971
	8	465613
5S		1396359
	4	1495199
	8	2408179
5R		3301806
5S		3925383
5S		4937113
	4	7238191
5R		11374033
	1	329919

Vander Meulen, Dickie/OWN
Harp Group C/O Radisson Hotel At Los Angeles Airport/OWN
Berry Petroleum Company/OWN
Aren Clark/OPR
Yucaipa Valley Water Dist/OPR
Rialto City/OWN
Sausalito-Marín City San Dist/OWN
Bullion River Gold Corporation/OWN
Cerritos City/OWN
Willows City/OPR
Imperial Id/OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
River Court, Llc/OWN
Bangma, Martin/OWN
West Basin Mwd/OWN
Hcrd #1/OWN
Morro Bay Power Plant/OWN
Beverly Place, L.P. C/O Tishman Speyer Properties/OWN
Knott'S Berry Farm/OWN
null
Exxonmobil Oil Corporation Torrance/OWN
Ca Dept Of Fish & Game Fresno/OWN
Us Air Force March Air Reserve Base/OWN
Bp Pipelines (North America), Inc./OWN&OPR
San Leandro City/OWN
Oosten, Michael/OWN&OPR
Jongsma, William/OWN&OPR
American Canyon City/OWN&OPR
Verhoeven, Ronald/OWN
Us Air Force McClellan Afb/OWN
Newport Harbor Shipyard/OWN
Medical Landmark Associates/OWN
U.S. Joint Forces Training Center/OWN
G & M Oil Company/OWN
Loleta Csd/OWN
Ojai Valley Sanitary District/OWN
Redding City/OPR
Augusto, Filomena/OWN
Galt City/OWN
Calleguas Mwd/OWN
San Bernardino City Municipal Water Dept/OWN
Mining Remedial Recovery Co/OWN
Colusa City/OWN&OPR
Yuba City/OWN
Santa Clarita City/OWN
Grizzly Ranch Csd/OWN
Mckinleyville Csd/OWN

Tillema & Vander Meulen Dairy
Radisson Hotel at Los Angeles Airport
McVan Area Poso Creek Oil Field
CALERA CREEK WATER RECYCLING PLANT
Henry N. Wochholz WWRF
Rialto WWRF
SAUSALITO MARIN CITY STP
Washington Mine
Cerritos Corporate Yard
Willows Wastewater Treatment Plant
Imperial ID El Centro GS
SOCWA Regional TP
Hopkins-Tibbetts Bank Protection Project-Phase II
Martin Bangma Dairy
Edward C. Little Water Recycling Plant
Shelter Cove POTW
Morro Bay Power Plant NPDES
Beverly Place
Knott's Berry Farm
MARTIN'S DAIRY
GW CLEANUP-S.A.,DYER
MERCED RIVER FISH HATCHERY
GW CLEANUP-MARCH ARB
Hathaway Tank Farm
SAN LEANDRO WPCP
Marvo Holsteins #2
John Jongsma Dairy
AMERICAN CANYON WWTP
MRD DAIRY
Former McClellan AFB, GW Extraction & Treatment System
BOATYARD,SHIPYARD WAY FACILITY
Medical Landmark Associates
GW CLEANUP-LOS ALAMITOS
GW CLEANUP-H.B.,BEACH #35
Loleta WWTF
Ojai Valley WWTP
Clear Creek WWTP
MOO LIGHT DAIRY
Galt WWTP & Reclamation Facility
Springville Reservoir Improvements
Geothermal Heating Project
Mammoth, Sutro, Keystone el al
Colusa WWTP
Yuba City WWTF
Drainage Benefit Assessment Areas 6 &18
Grizzly Ranch WW Recycling Facility
McKinleyville WWTP

Animal Feeding Facility	San Bernardino	8 365918001	R8-2007-0001	NPDES
Facility	Los Angeles	4B196400060	R4-2009-0047	NPDES
Oil/Gas Extraction	Kern	5D152202001	R5-2007-0064	NPDES
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2006-0067	NPDES
Wastewater Treatment Facility	San Bernardino	8 362222001	R8-2007-0012	NPDES
Wastewater Treatment Facility	San Bernardino	8 360112001	R8-2007-0006	NPDES
Wastewater Treatment Facility	Marin	2 215023001	R2-2007-0054	NPDES
Waste Pile	Shasta	5A459005001	R5-2010-0052	LNDISP
Groundwater Cleanup Site	Los Angeles	4B198800069	R4-2007-0022	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Power Plant	Imperial	7A130128003	R7-2004-0086	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Facility	Los Angeles	4A197500234	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365861001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190137001	R4-2006-0067	NPDES
Wastewater Treatment Facility	Humboldt	1B840860HUM	R1-2009-0094	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000371	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Orange	8 301007001	97-057	NPDES
Animal Feeding Facility	San Bernardino	8 365163001	99-011	NPDES
Facility	Orange	8 303216001	R8-2002-0007	NPDES
Aquaculture/Hatchery	Merced	5C240804001	96-163	NPDES
Facility	Riverside	8 332370001	R8-2003-0055	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192187001	R4-2004-0070	NPDES
Wastewater Treatment Facility	Alameda	2 019037001	R2-2006-0053-03	NPDES
Animal Feeding Facility	Riverside	8 335694001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Napa	2 283021001	R2-2011-0046	NPDES
Animal Feeding Facility	San Bernardino	8 365877001	99-011	NPDES
Groundwater Cleanup Site	Sacramento	5A340700006	99-067	NPDES
Boatyard/Shipyard	Orange	8 302038001	86-108	NPDES
Facility	Los Angeles	4B196000171	97-045	NPDES
Facility	Orange	8 302915001	R8-2002-0079	NPDES
Facility	Orange	8 303355001	R8-2002-0007	NPDES
Wastewater Treatment Facility	Humboldt	1B800810HUM	R1-2001-0059	NPDES
Wastewater Treatment Facility	Ventura	4A560104001	R4-2003-0087	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2003-0130	NPDES
Animal Feeding Facility	San Bernardino	8 365864001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Sacramento	5B340101001	R5-2004-0001	NPDES
Facility	Ventura	4A568000034	R4-2009-0068	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2008-0007	NPDES
Metal Mining	Shasta	5A459006001	R5-2002-0153	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Wastewater Treatment Facility	Sutter	5A510101001	R5-2007-0134	NPDES
Facility	Los Angeles	4A191142001	R4-2003-0099	NPDES
Facility	Plumas	5A32NP00001	R5-2011-0081	NPDES
Wastewater Treatment Facility	Humboldt	1B820840HUM	R1-2001-0060	NPDES

B Type compliance inspection	11/13/2008	11/13/2008	Performed	Turner, Amanda
B Type compliance inspection	6/15/2009	6/15/2009	Performed	Merino, Mercedes
B Type compliance inspection	12/13/2010	12/13/2010	Performed	Richardson, Jared
B Type compliance inspection	9/8/2010	9/8/2010	Performed	Richardson, Jared
Preatment Audit	12/7/2005	12/7/2005	Performed	Amin, Najah
A Type compliance inspection	2/9/2011	2/9/2011	Performed	Amin, Najah
B Type compliance inspection	3/15/2012	3/15/2012	Performed	Blett, Craig
B Type compliance inspection	6/29/2012	6/29/2012	Performed	Woodward, Philip V
NOT Inspection	8/13/2012	8/13/2012	Performed	Carlos, Alex P.
B Type compliance inspection	1/28/2009	1/28/2009	Performed	Cash, Greg
B Type compliance inspection	11/19/2008	11/19/2008	Performed	Connally, Daniel
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Kuker, Max
Prerequisite inspection	5/23/2007	5/23/2007	Performed	Correa, Vilma
B Type compliance inspection	10/27/2009	10/27/2009	Performed	Shami, Jawed
A Type compliance inspection	5/24/2007	5/24/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	6/24/2010	6/24/2010	Performed	Reed, Charles
B Type compliance inspection	6/29/2011	6/29/2011	Performed	Von Langen, Peter
B Type compliance inspection	1/22/2013	1/22/2013	Performed	Morales, Jose
B Type compliance inspection	12/18/2002	12/18/2002	Performed	Outwin, Brandi
B Type compliance inspection	7/15/2003	7/15/2003	Performed	Kashak, Ed
A Type compliance inspection	2/11/2003	2/11/2003	Performed	Scott, Rose
B Type compliance inspection	1/21/2003	1/21/2003	Performed	Hilton, Barry
B Type compliance inspection	8/3/2005	8/3/2005	Performed	Broderick, John
B Type compliance inspection	10/1/2007	10/1/2007	Performed	Inspector, Tetra Tech
B Type compliance inspection	10/12/2010	10/12/2010	Performed	Slauter, Luz
B Type compliance inspection	6/8/2011	6/8/2011	Performed	Kashak, Ed
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Kashak, Ed
B Type compliance inspection	10/16/2012	10/16/2012	Performed	Richardson, Jared
B Type compliance inspection	8/1/2002	8/1/2002	Performed	Fischer, Adam
B Type compliance inspection	8/27/2002	8/27/2002	Performed	Taylor, James
B Type compliance inspection	1/17/2003	1/17/2003	Performed	Norton, Bill
Prerequisite inspection	2/28/2003	2/28/2003	Performed	Correa, Vilma
B Type compliance inspection	5/21/2003	5/21/2003	Performed	Broderick, John
A Type compliance inspection	3/24/2004	3/24/2004	Performed	Jahn-Bull, Valerie
Miscellaneous inspection	12/13/2004	12/13/2004	Performed	Bernard, Lisa
A Type compliance inspection	1/26/2005	1/26/2005	Performed	Morales, Jose
Pretreatment compliance	3/15/2005	3/15/2005	Performed	Randall, Nolan A
B Type compliance inspection	1/9/2006	1/9/2006	Performed	Kashak, Ed
B Type compliance inspection	5/15/2008	5/15/2008	Performed	Palmer, Ann
Prerequisite inspection	6/26/2008	6/26/2008	Performed	Kai, Gensen
B Type compliance inspection	3/18/2010	3/18/2010	Performed	Amin, Najah
B Type compliance inspection	7/8/2010	7/8/2010	Performed	Woodward, Philip V
Miscellaneous inspection	7/29/2010	7/29/2010	Performed	Kirn, David
Complaint inspection	6/1/2011	6/1/2011	Performed	Fischer, Michael A
B Type compliance inspection	12/15/2011	12/15/2011	Performed	Environmental, Pg
B Type compliance inspection	6/13/2012	6/13/2012	Performed	Falkowski, Ron
A Type compliance inspection	5/22/2003	5/22/2003	Performed	Wellman, Al

[illegible]

Rating of 3 (satisfactory). EWMP not fully implemented. Housekeeping OK.

No immediate violations were observed during this inspection

A compliance inspection was conducted to determine if the discharge is in compliance with Waste Discharge Requirements. See attached report.

Pretreatment program needed some improvements

No violations detected at this time.

See attached report.

Inspected Group B tailings disposal area. Entrance will need to be graded to backdrain into disposal area prior to winter. The groundwater treatment system was shut down in June 2009. The treatment system previously removed MTBE and 1 Conducted annual inspection. No violations noted during inspection, however two areas of concern - disposal of calcium Facility was graded as a Medium Rating. Power plant was identified with minor deficiencies and paper work related issues. Permit, Self-Monitoring Program, Laboratory, Operations & Maintenance, Solid Waste Handling & Disposal and Storm W:

No violations were noted during this inspection.

I noted improvement in record keeping. Lots of I/I inspections and list station maintenance completed over last 2 weeks see attached inspection report

During this inspection no irregularities were observed. Waste groundwater in the collection sump is not been discharged. DISCUSSED VIOLATIONS AND POTENTIAL FOR ENFORCEMENT ACTION. OBSERVED POOR HOUSEKEEPING AND POSSIBLE MANURE PILES IN SW CORRAL. 2" CORRALMANURE. PONDS HAVE VEGETATION W/3' FB. BERMS ON SOUTH PL HAVE CO TREATMENT SYSTEM OPERATING. SAMPLE COLLECTED. NO VIOLATIONS NOTED.

Tetra Tech, Inc. inspection. Incomplete self-monitoring reports.

EGETS system operating, discharge to injection wells and Heacock Storm Channel, no violations noted.

See attached report.

No CAFO operation. No animals on site. Corrals were clean. Contact representative for John Oostdam. Representative in Manure piles were observed in the pasture area of the dairy. The southern pond had a freeboard of about 12 feet. Other See attached report

No manure stockpiles observed. Disposal field is mostly dry; not recently ripped or disked. No wastewater in end-corral

Minor discharge occurred to channel on 1/13/03 and 1/17/03 because of broken collection system pump.

Construction project was completed in Feb, 98. No GW has been discharged since then. Permit is ready for termination. NO PROBLEMS NOTED

system operating w/o problems - lab pending

Plant appeared to be operating fine. Lots of floatables accumulated at the end of the clarifier due to cuminator still not v

PCI conducted by Tetra Tech.

The discharger has not started the project phase that would need to discharge. No discharges were found and no nonconformances. No violations detected at this time.

Inspected construction of new biological treatment system for discharges from the Balaklala, Weil and Windy Camp Adits. The Regional Board staff visited the Colusa Waste Treatment Plant to continue the data-gathering and documenting the inspection. Inspection conducted based on several odor complaints. Objectionable odors were perceived beyond the limits of the w Draft order under review.

No violations were observed during inspection.

inspection included discussion of MMP with Tom Marking, Edd Mosley and Greg Orsini.

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	4	1879471
	1	2475220
	8	4175582
	8	4177208
	3	5708314
	9	7496382
	4	8543856
	4	9976866
	2	327638
	4	328564
	8	329753
	2	331321
	1	333538
	8	334427
	4	334500
	1	337357
	8	337747
	3	460170
5R		1054411
5F		1416154
	4	1495211
	8	1542055
	8	1826683
	3	2498027
	4	8010502
	8	8580641
	7	330321
	4	331217
	4	334010
	1	427144
	7	593363
	4	1209126
	9	1276600
5R		1384427
	1	1444046
	4	2512660
5S		4238560
	7	7770333
	8	330817
	4	331280

Monterey Park City/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Ca Dept Of Transportation District 7/OWN
Imperial City/OPR
Watsonville City/OWN
California Dairies Inc/OWN
Tadema, Charlie/OWN
Vopak Terminal Los Angeles Inc/OWN
Fortuna City/OWN
Nyenhuis, Jim/OWN
Bosch, Bernard & Pete Bosch/OWN&OPR
Goleta Sd/OWN
Ibwc-US & Mexico Section/OWN
Oxnard City/OWN
Petro Diamond Terminal Company/OWN
Rhodia, Inc/OWN
Kisco Senior Living, Inc/OWN
Equilon Enterprises Llc/OWN
Great Western Chemical/OWN
Randy Jensen/OPR
Van Leeuwen, Arie & Arlan/OWN
Ralphs Grocery Co./OWN
Ca Dept Of Fish & Game Mad River Hatchery/OPR
Colton City/OWN
Pismo Beach City/OWN
Willows City/OPR
Calaveras Trout Farm, Inc/OWN
Plains West Coast Terminals, Llc/OWN&OPR
Bouma, Peter/OWN
Los Alamitos Race Course/OWN
Ragged Point Inn/OWN
Southwestern Law School/OWN&OPR
Bachoc, Raymond/OWN
El Toro Land & Cattle Co., Inc/OWN
Ultramar Inc Wilmington/OWN
Joint Outfall System/OWN&OPR
Randy Jensen/OPR
Ormat Nevada Inc/OPR
Hermetic Seal Corp./OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Mt Lassen Trout Farms Inc/OWN
Eureka City/OWN
Ventura City/OWN
Roseville City/OWN
El Toro Land & Cattle Co., Inc/OWN
Ac Products, Inc./OWN
Ultramar, Inc Hanford/OWN

Delta Plant Well No. 5
SOCWA San Juan Creek Ocean Outfall
Big Oak Flat Drainage System
Imperial City WWTP
WATSONVILLE WWTP
California Dairies Inc.
Tadema Cattle Company
Inland Terminal ("32-Acres" Terminal)
Fortuna City WWTP
Jim Nyenhuis Dairy
Bosch Dairy
GOLETA SD WWTP
South Bay International WTP
Victoria Avenue Sewer Line Project
Marine Terminal, Berth 83, Long Beach
RHODIA INC - NON15, NPDES, SLIC
Bridgepoint of Beverly Hills
GW CLEANUP-FULLERTON,SANTA FE
945 AMES, Mil., Grt WC On Site
Rio Dell City WWTF
FAIR VIEW FARM
Ralphs Grocery Co. Store #289
CDF&G Mad River Hatchery
Colton WRF
PISMO CONSTRUCTION DEWATERING
Willows Wastewater Treatment Plant
Trout Rearing Facility
Plains West Coast Terminals, Alamitos Tank Farm
P & D Dairy - Merrill
Los Alamitos Race Course
RAGGED POINT INN MOTEL
Southwestern Law School Student Housing
Raymond Bachoc Dairy
EL TORO LAND CATTLE 01-80002
Marine Terminal, Berth 164
Joint Water Pollution Control Plant, Carson
Rio Dell City WWTF
SECOND IMPERIAL GEOTHERMAL FACILITY
Hermetic Seal Corp.
SOCWA Regional TP
Millseat Facility
Eureka City Elk River WWTP
Ventura WRF
Dry Creek WWTP
EL TORO LAND CATTLE 01-80002
GW Cleanup-Placentia,La Jolla
Ultramar DWP Marine Tank Farm

Groundwater Cleanup Site	Los Angeles	4B196800062	R4-2007-0022	NPDES
Wastewater Treatment Facility	Orange	9 000000175	83-006	NPDES
Facility	Los Angeles	4A567500087	R4-2003-0111	NPDES
Wastewater Treatment Facility	Imperial	7A130106011	R7-2005-0084	NPDES
Wastewater Treatment Facility	Santa Cruz	3 440104001	0016-08/09 Rpts	NPDES
Food Processor	Los Angeles	4B192454001	R4-2005-0070	NPDES
Animal Feeding Facility	San Bernardino	8 365871001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B199400001	R4-2009-0068	NPDES
Wastewater Treatment Facility	Humboldt	1B83135OHUM	R1-2007-0007	NPDES
Animal Feeding Facility	San Bernardino	8 365401001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365566001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2010-0012	NPDES
Wastewater Treatment Facility	San Diego	9 000000732	R9-1996-0050	NPDES
Facility	Ventura	4A568900060	R4-2008-0032	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192197001	R4-2012-xxxx	NPDES
Facility	Contra Costa	2 071045001	98-104	NPDES
Facility	Los Angeles	4B196000525	97-045	NPDES
Facility	Orange	8 302806001	R8-2002-0007	NPDES
Manufacturing NEC	Santa Clara	2 438123002	99-051	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Animal Feeding Facility	San Bernardino	8 365346001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000137	R4-2008-0032	NPDES
Aquaculture/Hatchery	Humboldt	1B80073OHUM	R1-2000-0033	NPDES
Wastewater Treatment Facility	San Bernardino	8 360105001	R8-2000-0009	NPDES
Facility	San Luis Obispo	3 400030605	R3-2011-0223	NPDES
Wastewater Treatment Facility	Glenn	5A110101001	R5-2006-0009	NPDES
Aquaculture/Hatchery	Merced	5C242001001	R5-2004-0119	NPDES
Tank Farm	Los Angeles	4B197500248	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365793001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Orange	8 301432001	R8-2009-0017	NPDES
Facility	San Luis Obispo	3 401001001	R3-2009-0020	NPDES
Educational Facilities	Los Angeles	4B198900114	R4-2008-0032	NPDES
Animal Feeding Facility	San Bernardino	8 365307001	R8-2007-0001	NPDES
Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192023002	R4-2002-0029	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	97-090	NPDES
Wastewater Treatment Facility	Humboldt	1B83134OHUM	R1-2000-0015	NPDES
Power Plant	Imperial	7A132210001	R7-2005-0065	NPDES
Facility	Los Angeles	4B196800031	R4-2002-0107	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Aquaculture/Hatchery	Shasta	5A452037001	R5-2004-0145	NPDES
Wastewater Treatment Facility	Humboldt	1B82151OHUM	82-151	NPDES
Wastewater Treatment Facility	Ventura	4A560107001	R4-2008-0011	NPDES
Wastewater Treatment Facility	Placer	5A310106001	R5-2008-0077	NPDES
Animal Feeding Facility	Imperial	7A137777002	R7-2008-0800	NPDES
Service/Commercial Site, NEC	Orange	8 302814001	R8-2012-0027	NPDES
Facility	None Assigned	4B196000592	97-045	NPDES

Prerequisite inspection	7/10/2003	7/10/2003	Performed	Tang, James
B Type compliance inspection	12/8/2003	12/8/2003	Performed	Hanson, David
Prerequisite inspection	9/22/2005	9/22/2005	Performed	Kai, Gensen
B Type compliance inspection	5/11/2007	5/11/2007	Performed	Cortez, Jose
B Type compliance inspection	1/14/2009	1/14/2009	Performed	Higgins, Mike
Prerequisite inspection	3/12/2009	3/12/2009	Performed	Aston, Rosario
B Type compliance inspection	11/12/2008	11/12/2008	Performed	Turner, Amanda
Prerequisite inspection	10/8/2009	10/8/2009	Performed	Tang, James
A Type compliance inspection	5/26/2010	5/26/2010	Performed	Bernard, Lisa
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Ferrando, Jennifer
B Type compliance inspection	2/17/2011	2/17/2011	Performed	Naeser, Robert
Pretreatment compliance	1/19/2011	1/20/2011	Performed	Durham, Chuck
B Type compliance inspection	2/23/2012	2/23/2012	Performed	Neill, Ben
Prerequisite inspection	5/3/2012	5/3/2012	Performed	Correa, Vilma
B Type compliance inspection	10/11/2012	10/11/2012	Performed	Ali, Mazhar
B Type compliance inspection	12/31/2002	12/31/2002	Performed	Balcom, Ray
Prerequisite inspection	2/1/2003	2/1/2003	Performed	Tang, James
Miscellaneous inspection	5/20/2003	5/20/2003	Performed	Jahn-Bull, Valerie
B Type compliance inspection	8/6/2003	8/6/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	3/4/2004	3/4/2004	Performed	Bernard, Lisa
B Type compliance inspection	4/14/2004	4/14/2004	Performed	Tech, Tetra
B Type compliance inspection	5/24/2004	5/24/2004	Performed	Plasencia, Jesus
B Type compliance inspection	1/24/2005	1/24/2005	Performed	Wellman, Al
Pretreatment compliance	3/1/2005	3/1/2005	Performed	Amin, Najah
B Type compliance inspection	2/28/2006	2/28/2006	Performed	Marks, Sorrel
Follow-up inspection (noncomp)	8/23/2006	8/23/2006	Performed	Cash, Greg
B Type compliance inspection	6/27/2008	6/27/2008	Performed	Ortiz, Aide
Prerequisite inspection	7/10/2008	7/10/2008	Performed	Tang, James
B Type compliance inspection	9/25/2008	9/25/2008	Performed	Kontak, Caitlin
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Outwin, Brandi
A Type compliance inspection	5/18/2010	5/18/2010	Performed	Keeling, Matt
Prerequisite inspection	3/30/2012	3/30/2012	Performed	Kai, Gensen
Follow-up inspection (noncomp)	2/7/2012	2/7/2012	Performed	Kashak, Ed
B Type compliance inspection	6/6/2003	6/6/2003	Performed	Rokke, Jonathan
B Type compliance inspection	5/22/2003	5/22/2003	Performed	Plasencia, Jesus
A Type compliance inspection	2/4/2004	2/4/2004	Performed	Plasencia, Jesus
B Type compliance inspection	7/20/2005	7/20/2005	Performed	Bernard, Lisa
B Type compliance inspection	6/7/2006	6/7/2006	Performed	null
Prerequisite inspection	10/4/2007	10/4/2007	Performed	Correa, Vilma
B Type compliance inspection	4/20/2005	4/20/2005	Performed	null
A Type compliance inspection	6/2/2008	6/2/2008	Performed	Matthews, Jacqueline
B Type compliance inspection	12/12/2005		Performed	O'Connor, Roy
A Type compliance inspection	4/27/2010	4/28/2010	Performed	Morales, Jose
B Type compliance inspection	12/15/2010	12/15/2010	Performed	Joplin, Spencer
B Type compliance inspection	2/7/2012	2/7/2012	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	6/11/2003	6/11/2003	Performed	Chichgar, Maneck
Prerequisite inspection	7/22/2003	7/22/2003	Performed	Tang, James

[illegible]

A startup testing for treatment system of city well No. 5 is needed to satisfy state DHS's requirements.
Inspection conducted by Tetrattech personnel without RB staff present.
Caltrans is conducting an emergency restoration project on damaged drainage system. No violations were noticed.
Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an
Plant operating normally. Good quality effluent. All upgrades complete for now.

Reliability rated as 4 (reliable). EWMP fully implemented. Good housekeeping and BMP maintenance.
VOPAK Terminal proposes to conduct hydrostatic test for their Tank 108 prior to placing it back into service. Tank 108 use
The WWTF is experiencing a leak in the northern aeration basin. Untreated waste is escaping the concrete wall just below
The EWMP had not been certified at the time of the inspection, or certification status was not determined. The EWMP was
EWMP was certified by the facility's engineer/consultant on 9/30/2009. The EWMP appeared to be fully implemented at
See attached PCI Report.

No violations noted

No more discharge to the storm drain. Project was completed on 7/12/2011.

Gather information prior to drafting tentative NPDES permit. No violations. No wastewater discharge during the last 6 years
Inspected ground water treatment plant, spill containment practices and laboratory QA/QC. Facility needs to pay closer attention
Construction was completed in Nov 2000 permit is ready for termination

VES mode - no discharge

pH meter not calibrated. Authorization letter, order, and smp not stored on site.

COLLECTED EFFLUENT SAMPLES. INSPECTED FORMER PERC POND LOCATION AND CURRENT RIVER DISCHARGE.

EWMP has been certified for full implementation. EWMP has not been fully implemented. Freeboard of fullest waste pond
Discharger failed to submit DMRs. No files found at RB office. Mr. Smittle indicated that there was no flow measurement
Met CDFG overseer J L Ayers.

This facility is in compliance with the pretreatment program.

Have not been dewatering for several months and construction project is nearing completion. No problems noted.

Met with ECO Resources, Inc. and SWRCB to discuss issues at Willows WWTP (met with Kathy Stone and Boris). Discussed
No nuisance conditions observed at the facility. No copy of BMP Plan on-site. Incomplete monitoring records. Incomplete
The Los Alamitos Tank Farm tank wash project is completed and the general NPDES permit for the project is ready for termination
Overall facility rating was determined to be reliable. Facility well maintained and operations well organized.

No violations. BMPs need to be improved in maintenance yard.

see attached report

The Discharger installed a granular activated carbon adsorption and ion exchange treatment system at the site, with only
The EWMP was not implemented, solid manure was observed spilling off-site from the corrals along the southwest boundary
In compliance. No violations were observed

Inspection 5.22.03: No discharge. Equipment maintenance records were reviewed while at the facility office. No issues with

Went to plateau to see sludge application area and potential summertime wastewater irrigation disposal location. Plateau
Inspection was rated at (2) - Paperwork and minor deficiencies, identified deficiencies may be dealt with by issuing an NC
No more discharge to the storm drain since Sept. 2005.

Facility in compliance with WDR. Discussed with Discharger incomplete monitoring of influent and effluent for TSS. Tool
No violations noted.

No immediate violations were observed during this inspection. Sample results are pending.

The discharge resulted in violations of the Receiving Water limitations for temperature and natural temperature increase
No violations observed during the inspection

System functioning properly. UV system added to remediate 1,4-Dioxane. Effluent samples collected.

GW was transported to Ultramar refinery plant for treatment. No GW was discharged from project site.

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	8	1419642
	8	1419705
5S		1439282
	4	1465669
	8	1470657
	4	1604962
	8	1695361
5R		1769830
	8	2295962
6B		3527259
	4	3995535
5S		4843327
	8	4941807
5R		8174362
	1	8728998
	3	335693
	4	923666
	4	968549
	8	1342184
	4	1465793
5S		1482252
	4	1773655
	1	1880432
	4	1959444
5R		2063171
	4	3614061
	8	4940293
6B		5053860
	4	9387436
5R		10583606
	4	968547
5S		470219
	4	940307
	1	1692210
	8	1470651
5S		1480045
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	4	3880107
5R		5503013
5S		8762415
5S		10987052
	8	328856
	1	329056

Mckinleyville Csd/OWN
Lynwood City/OWN&OPR
Roseville City/OWN
Jongsma, William/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Orange County Sanitation District/OWN
Us Air Force Mcclellan Afb/OWN
Castaic Lake Water Agency, Santa Clarita Water Division/OWN
Ellrod, Jeff/OWN
Griffin Industries Inc/OWN
Abacherli, Frank/OPR
Chico City/OWN
Anema, Greg/OWN
Victor Valley Wastewater Reclamation Authority/OWN
Phillips 66 Company/OWN
Jackson City/OWN
null
Ca Dept Of Transportation District 2 Lakehead/OWN
Forestville Water District/OWN
Avila Beach Csd/OWN
620 Gramercy Place Homeowners Association/OWN
Joint Outfall System/OWN&OPR
Metropolitan Water District Of Southern California/OWN
Realtyland Company, Inc/OWN
Davis City/OWN
Chevron Products Company/OWN
Willits City/OWN
Goodrich Corporation/OWN&OPR
Quincy Community Services District/OWN
Paramjit S. Judge/OWN
Jongsma, James & John/OWN&OPR
Victor Valley Wastewater Reclamation Authority/OWN
Central Basin Mwd/OWN
Lehigh Southwest Cement Co Redding/OWN
Hayden Environmental, Inc./OPR
Genon Energy Inc./OWN
La Verne City/OWN
Healdsburg City/OWN
Offinga, Sidney/OWN
Roseville City/OWN
null
Genon West, Lp/OWN
Grizzly Lake Csd/OWN
Nevada Csd No 1/OWN
Colusa City/OWN&OPR
Costa Mesa City/OWN
Mendocino Redwood Co. - Fort Bragg/OWN

McKinleyville WWTP
Well #11
Pleasant Grove WWTP
John Jongsma Dairy
IEUA Carbon Canyon WWRF
OCSD Plant 2
Former McClellan AFB, GW Extraction & Treatment System
Bouquet Well and Central Park Well #2
El Farms
Heritage Valley Park Project, Permit H
Abacherli Dairy
Chico Water Pollution Control Plant
Sultana Dairy
VICTOR VALLEY MUNI WTP
Los Angeles Refinery, Carson Plant
Jackson City WWTP
Haringa Farms - Heifer Ranch
I-5 Antlers Bridge Replacement Project Bridge 06-0089
Forestville Water District
AVILA WWTP
620 Gramercy Place
Joint Water Pollution Control Plant, Carson
DEWATERING,INLAND FEEDER
Madang LLC
Davis WWTP
El Segundo Refinery
Willits City WWTP
Goodrich Corporation
Quincy WWTP & Collection System
Harsu Gas Mart
James Jongsma Dairy #2
VICTOR VALLEY MUNI WTP
Whittier Pump Station II-CBMWD
Lehigh Southwest Cement Co Mountain Gate
Cal-U-Rent
Contra Costa Power Plant Antioch
Groundwater Treatment Plant Start-Up Operation
Healdsburg City WWTP
Offinga Dairy
Pleasant Grove WWTP
LEGEND DAIRY FARMS-SCHLEISMAN
Ormond Beach Generating Station
Delleker WWTP
Cascade Shores WWTP
Colusa WWTP
GW CLEANUP-C.M.,PLACENTIA
Mendocino Forest Products Company Fort Bragg

Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Utility Structure	Los Angeles	4B197600077	R4-2003-0108	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2000-0075	NPDES
Animal Feeding Facility	San Bernardino	8 365859001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	8 362283001	R8-2004-0020	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2004-0062	NPDES
Groundwater Cleanup Site	Sacramento	5A340700006	R5-2003-0052	NPDES
Utility Structure	Los Angeles	4A197600087	R4-2003-0108	NPDES
Animal Feeding Facility	Riverside	8 335676001	R8-2007-0001	NPDES
Facility	Ventura	4A567500238	R4-2003-0111	NPDES
Animal Feeding Facility	Riverside	8 335476001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Butte	5A040102001	R5-2004-0073	NPDES
Animal Feeding Facility	San Bernardino	8 365917001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Petroleum Refinery	Los Angeles	4B192131026	R4-2006-0082	NPDES
Wastewater Treatment Facility	Amador	5B030103001	R5-2007-0133	NPDES
Animal Feeding Facility	San Bernardino	8 365955001	R8-2007-0001	NPDES
Facility	Shasta	5A45NP00027	R5-2008-0081	NPDES
Wastewater Treatment Facility	Sonoma	1B83100OSON	R1-2012-0012	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400101001	99-059	NPDES
Facility	Los Angeles	4B196100005	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2006-0042	NPDES
Facility	San Bernardino	8 362542001	R8-2004-0048	NPDES
Facility	Los Angeles	4B197500101	R4-2003-0111	NPDES
Wastewater Treatment Facility	Yolo	5A570100001	R5-2007-0132	NPDES
Petroleum Refinery	Los Angeles	4B192113001	R4-2006-0089	NPDES
Wastewater Treatment Facility	Mendocino	1B80078OMEN	R1-2001-0071	NPDES
Facility	Los Angeles	4B196400039	R4-2009-0047	NPDES
Wastewater Treatment Facility	Plumas	5A320103001	R5-2004-0152	NPDES
Facility	Los Angeles	4B197500068	R4-2003-0111	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Bernardino	6B360109001	R6V-2008-0004	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800042	R4-2003-0108	NPDES
Facility	Shasta	5A452008001	R5-2007-0168	NPDES
Groundwater Cleanup Site	Ventura	4A566600202	R4-2007-0021	NPDES
Power Plant	Contra Costa	5B072014008	R5-2001-0107	NPDES
Facility	Los Angeles	4B197600054	R4-2003-0108	NPDES
Wastewater Treatment Facility	Sonoma	1B82046OSON	R1-2005-0084	NPDES
Animal Feeding Facility	Riverside	8 335467001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Placer	5A310106007	R5-2008-0079	NPDES
Animal Feeding Facility	Riverside	8 335532001	99-011	NPDES
Power Plant	Ventura	4A562019002	R4-2001-0092	NPDES
Wastewater Treatment Facility	Plumas	5A321010001	R5-2007-0019	NPDES
Wastewater Treatment Facility	Nevada	5A290107002	R5-2008-0111	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Facility	Orange	8 303111001	R8-2002-0007	NPDES
Service/Commercial Site, NEC	Mendocino	1B80054OMEN	R1-2000-0070	NPDES

Field Oversight	6/9/2004	6/9/2004	Performed	Wellman, Al
Prerequisite inspection	5/16/2007	5/16/2007	Performed	Kai, Gensen
B Type compliance inspection	6/6/2007	6/6/2007	Performed	Connally, Daniel
B Type compliance inspection	11/12/2007	11/12/2007	Performed	Turner, Amanda
A Type compliance inspection	4/18/2008	4/18/2008	Performed	null
A Type compliance inspection	5/1/2008	5/13/2008	Performed	null
B Type compliance inspection	6/6/2008	6/6/2008	Performed	Taylor, James
Prerequisite inspection	2/22/2008	2/22/2008	Performed	Kai, Gensen
B Type compliance inspection	12/26/2007	12/26/2007	Performed	Norton, Bill
Prerequisite inspection	12/2/2008	12/2/2008	Performed	Tang, James
B Type compliance inspection	2/4/2009	2/4/2009	Performed	Norton, Bill
Pretreatment compliance	4/8/2009	4/8/2009	Performed	Cash, Greg
B Type compliance inspection	4/20/2010	4/20/2010	Performed	Shami, Jawed
B Type compliance inspection	12/31/2010	12/31/2010	Performed	Pour-Ghasemi, Ghasem
B Type compliance inspection	12/3/2009	12/3/2009	Performed	Lyons, Dave
B Type compliance inspection	5/9/2011	5/9/2011	Performed	Slauter, Luz
B Type compliance inspection	1/19/2011	1/19/2011	Performed	Shami, Jawed
B Type compliance inspection	10/27/2011	10/27/2011	Performed	Berchtold, Danna
Miscellaneous inspection	6/25/2012	6/25/2012	Performed	Goodwin, Cathleen A.
B Type compliance inspection	9/1/2004	9/1/2004	Performed	Thompson, Matt
B Type compliance inspection	1/6/2005	1/6/2005	Performed	Morales, Jose
Pretreatment compliance	1/25/2006	1/27/2006	Performed	Radulescu, Dan
B Type compliance inspection	1/23/2008	1/23/2008	Performed	Amin, Najah
Prerequisite inspection	3/14/2008	3/14/2008	Performed	Correa, Vilma
B Type compliance inspection	4/30/2008	4/30/2008	Performed	Amendola, Mark
A Type compliance inspection	6/17/2009	6/17/2009	Performed	Morales, Jose
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Bernard, Lisa
B Type compliance inspection	12/2/2009	12/2/2009	Performed	Morales, Jose
Prerequisite inspection	9/3/2009	9/3/2009	Performed	Cash, Greg
Prerequisite inspection	1/7/2011	1/7/2011	Performed	Jain, Namiraj
B Type compliance inspection	2/8/2011	2/8/2011	Performed	Shami, Jawed
B Type compliance inspection	12/8/2010	12/8/2010	Performed	Morales, John
B Type compliance inspection	2/1/2013	2/1/2013	Performed	Morales, Jose
Complaint inspection	11/30/2012	11/30/2012	Performed	Warner, Daniel
Prerequisite inspection	11/17/2006	11/17/2006	Performed	Jain, Namiraj
B Type compliance inspection	12/20/2005	12/22/2005	Performed	Ericson, Jon
Prerequisite inspection	4/25/2006	4/25/2006	Performed	Tang, James
A Type compliance inspection	5/5/2009	5/5/2009	Performed	Goodwin, Cathleen A.
B Type compliance inspection	12/28/2007	12/28/2007	Performed	Norton, Bill
Pretreatment compliance	3/19/2008	3/19/2008	Performed	null
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
B Type compliance inspection	9/23/2010	9/23/2010	Performed	Slauter, Luz
B Type compliance inspection	8/15/2011	8/15/2011	Performed	Matthews, Jacqueline
Prerequisite inspection	11/15/2011	11/15/2011	Performed	Kirn, David
A Type compliance inspection	12/17/2012	12/17/2012	Performed	Orellana, Lucio
Miscellaneous inspection	3/18/2003	3/18/2003	Performed	Olson-Martin, Nancy
B Type compliance inspection	3/18/2003	3/18/2003	Performed	Hunt, Craig

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Observed effluent sprinkling on Fischer property.

Tetrattech contractor performed inspection and found 5 areas satisfactory, and 4 unsatisfactory.

Facilities EWMP not certified or fully implemented. Area of potential discharge along southern property boundary.

No violations noted during the inspection nor in the laboratory analysis results from the effluent sample collected. The o

No violations noted during inspection nor in the laboratory analysis results from the effluent sample collected. Iron was

The SCADA system monitors the operation of the groundwater extraction well field, influent, treatment, and effluent dis

The discharger has not started the project phase that would need to discharge. No discharges were found and no noncon

Site was generally in good condition, except for the primary pond from the milk barn which needs to be cleared of vegeta

The dewatering activities at Heritage Valley Project was completed in Sept. 2007 and the gen. NPDES permit is ready for

Facility ponds and bmps were generally in compliance with permit. Facility was in good condition.

Annual PCI - Inspected Lares Research and Chrome Works for compliance. Provided requirements/recommendations for

No violations were noted during this inspection.

VVWRA reported continues spill of 2.8 MGD into the Mojave River due to damaged pipe inside the river. Violation of WL

Please see attached report.

The inspection found six of the nine areas evaluated to be satisfactory. The Records and Report, Effluent and Receiving V

Corrals were wet and contained little manure. All berms appeared to be intact, well maintained, and there appeared to b

– Minor violations/pond and lining maintenance needed, verbal warning issued

I conducted a drive-by inspection of the Forestville WWTF. The gates were locked and there was no one on-site. Since th

PLANT IS RECEIVING SLUDGE DAILY FROM CYPRESS RIDGE WWTP, EFFLUENT CLARITY IS POOR. SCUM REMOVAL IN PRIM

During this inspection groundwater was being discharged into the storm drain. Visually, the groundwater had an accepta

Various discharge points of the Inland Feeder Project have been inspected revealing that MWD is in compliance with its (

No more construction dewatering discharge to the storm drain and building is already connected to the City sewer line d

No immediate violations noted during this inspection.

Audrey Ingram of PG Environmental (EPA Contractor) joined RWB staff to inspect the Willits WWTF. J.C. England (Chief F

No immediate violations were observed during this inspection. No emergency discharge to the storm drain during this ir

Observed the preliminary diffuser and dye study on Spanish Creek. Inspected the WWTP. No violations noted.

No discharges from the project site were observed during the inspection.

No excessive manure build up noted. Corrals were noted with minor amounts of manure. All containment controls appea

On December 8, 2010, Water Board staff met with Gilbert Perez, Director of Operations and Troy Minnick, Pre-treatment

Central Valley Water Board received a call from James Ellison on 11/30/2012 that two ponds at the Facility had exceeded

Preparation for installation of treatment system in progress. No discharge observed.

This upgraded facility is one year old and appears to be operating well. No problems identified during walk through insp

No significant problems noted. EWMP needs to be certified.

The PCI Summary Report contains fifteen-required and three-recommended actions that will improve the City's Industri

INADEQUATE POND BERM INTEGRITY. POND CAPACITY APPEARS INADEQUATE. EXCESSIVE SOLIDS IN PONDS. DISCHARGE

Please see attached report.

The wastewater ponds have been returned to gravity flow and a discharge vault has been installed on the final pond. A s

The inspection was to observe the upgraded system, site conditions & discuss possible permit amendment. The Discharg

No violations or areas of concern found at the treatment plant. Plant is in good operational condition.

THE SYSTEM IS NOT OPERATING DUE TO DRY WELLS. THEREFORE, NO DISCHARGE IS OCCURRING.

YARD AND LOG DECK CONDITIONS GREATLY IMPROVED OVER LAST YEAR. WASTE FINES NO LONGER GENERATED.

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	8	332207
	4	334123
	4	334213
5F		335313
5R		336559
	9	916007
	3	1121799
	4	1274899
	4	1823132
	2	1965491
	8	2061572
	1	4509137
	3	4690455
	8	9214686
	4	329903
	7	335068
	8	335958
	4	893292
	4	928374
	4	928524
	1	962822
	2	987590
	4	1206332
	8	1364953
	8	1579244
	1	1698814
5F		2172705
	8	2075676
	8	4158136
	4	9116869
5R		331370
	8	331479
	8	331480
	9	332924
	2	335020
	2	553550
	9	849942
	4	893275
	8	1393343
	7	1416470
	2	1441995
	4	1629391
	2	1657547
	2	1663487
	4	1720489
	2	1753499

San Francisco, City & Co, Public Utilities Commission/OWN
Hein Hettinga/OWN&OPR
Emaar La Properties Llc/OWN
Gardena City/OWN
Planada Csd/OWN
Stimpel-Wiebelhaus Associates/OPR
John P Clark/OPR
Paso Robles City/OWN
Hollywood Park Land Co Llc/OWN
Malibu Lumber Llc/OWN
South San Francisco City/OWN
Henry Struikmans/OPR
Tim Eriksen/OPR
South San Luis Obispo Co Sd/OWN
Huizenga, Paul/OWN&OPR
One Hundred Towers Llc/OWN
Coachella Valley Wd/OPR
Van Veen, John/OWN
Ventura Cnty Watershed Protection District/OWN
Grifols Biologicals Inc./OWN
Camarillo Sanitary District/OWN
Ca Dept Of Transportation District 1 R1/OWN
Genon Energy Inc./OWN
Tesoro Petroleum/OWN
Minaberry, Michel/OPR
Dominguez, John/OWN
Sonoma West Holding Inc/OWN
Visalia City/OWN
Venegas, Adolfo/OWN
Riverside City/OWN&OPR
Ca Dept Of Parks & Rec Calabasas/OWN
Mt Lassen Trout Farms Inc/OWN
South Mesa Water Company/OWN
Jurupa Community Services District/OWN
Driscoll Mission Bay, Llc/OWN
Genon Potrero Llc/OWN
Hanson Aggregates/OWN
Oceanside City/OWN
Los Angeles City, Dept Of Transportation/OWN
Hettinga, Hein/OWN
Calipatria City/OPR
Rodeo Sanitary District/OWN
Oxnard City Wastewater Division/OWN
Pinole City/OWN
Novato Sanitary District/OWN
Methane Specialists/OWN
Burlingame City/OWN

SF - OCEANSIDE Water Pollution Control Plant
GH Dairy #3
10250 Wilshire Condominium
Primm Memorial Swimming Pool
Planada WWTF
SWA Mountain Gate Limestone Quarry
San Elijo Water Reclamation Facility
PASO ROBLES WWTP
Hollywood Park
Malibu Lumber Yard
South San Francisco-San Bruno WQCP
Struikmans & Son Dairy #1
Ukiah City WWTP
South San Luis Obispo SD WWTP
Huizenga Heifer Ranch
Century Plaza Towers
COACHELLA VALLEY WD WWTP
JOHN VAN VEEN DAIRY
South Branch Arroyo Conejo
Grifols Biologicals Inc.
Camarillo WRP
CDOT Humboldt Bay Bridges
PITTSBURG GENERATING STATION
Target Store 290
Michel P Minaberry Dairy - Merrill
JOHN DOMINGUEZ CALVES
Sonoma West Holdings Plant #2 Facility
VISALIA WWTF
Venegas Dairy-Chino-Corona Road
Riverside City WWRF
Malibu Lagoon State Park
Willow Springs Facility
Dewatering,General
Dewatering,General
Driscoll Mission Bay
POTRERO POWER PLANT
4501 Tidewater Ave, Oakland
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL
Blossom Plaza Mixed Use Community
Hettinga Ranch
CALIPATRIA CITY WWTP
RODEO Sanitary District WWTP
Oxnard Wastewater Treatment Plant
City of PINOLE WWTP
NOVATO AND IGNACIO WWTP
Kenmore Tower Construction Project
BURLINGAME WWTP

Wastewater Treatment Facility	San Francisco	2 386009001	null	NPDES
Animal Feeding Facility	San Bernardino	8 365337001	99-011	NPDES
Residence, NEC	Los Angeles	4B197500022	R4-2003-0111	NPDES
Swimming Pools	Los Angeles	4B190118001	95-097	NPDES
Wastewater Treatment Facility	Merced	5C240110001	97-123	NPDES
Facility	Shasta	5A452049001	null	NPDES
Wastewater Treatment Facility	San Diego	9 000000125	R9-2005-0100	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400105001	R3-2004-0031	NPDES
Animal Feeding Facility	Los Angeles	4B191303001	R4-2006-0062	NPDES
Facility	Los Angeles	4B198900007	R4-2008-0032	NPDES
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2008-0094	NPDES
Animal Feeding Facility	San Bernardino	8 365236001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Mendocino	1B840290MEN	R1-2006-0049	NPDES
Wastewater Treatment Facility	San Luis Obispo	null	null	NPDES
Animal Feeding Facility	San Bernardino	8 365969001	R8-2007-0001	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000408	R4-2008-0032	NPDES
Wastewater Treatment Facility	Riverside	7A330105091	R7-2000-0014	NPDES
Animal Feeding Facility	San Bernardino	8 365447002	99-011	NPDES
Facility	Ventura	4A567500085	R4-2003-0111	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196400043	R4-2009-0047	NPDES
Wastewater Treatment Facility	Ventura	4A560100001	R4-2003-0079	NPDES
Dredge/Fill Site	Humboldt	1B01114NHUM	R1-2002-0002	NPDES
Power Plant	Contra Costa	2 071030001	R2-2002-0072	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196800023	R4-2002-0107	NPDES
Animal Feeding Facility	San Bernardino	8 365929001	R8-2007-0001	NPDES
Animal Feeding Facility	San Bernardino	8 365831001	null	NPDES
Food Processing	Sonoma	1B812020SON	R1-2003-0059	NPDES
Wastewater Treatment Facility	Tulare	5D540113001	R5-2006-0091	NPDES
Animal Feeding Facility	San Bernardino	8 365886001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 330117003	R8-2006-0009	NPDES
Facility	Los Angeles	4B198900055	R4-2008-0032	NPDES
Aquaculture/Hatchery	Tehama	5A521004002	98-034	NPDES
Utility Structure	Riverside	8 332627001	R8-2009-0003	NPDES
Utility Structure	Riverside	8 332524001	R8-2009-0003	NPDES
Boatyard/Shipyard	San Diego	9 000000305	R9-2000-0214	NPDES
Power Plant	San Francisco	2 386025001	94-0056	NPDES
Facility	Alameda	2 019216001	R2-1998-0118	NPDES
Wastewater Treatment Facility	San Diego	9 000000146	R9-2005-0136	NPDES
Facility	Los Angeles	4B197500075	R4-2008-0032	NPDES
Animal Feeding Facility	Riverside	8 335464001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Imperial	7A130102041	R7-2005-0085	NPDES
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2006-0062	NPDES
Wastewater Treatment Facility	Ventura	4A560105001	R4-2002-0129	NPDES
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2007-0024	NPDES
Wastewater Treatment Facility	Marin	2 215022001	R2-2004-0093	NPDES
Facility	Los Angeles	4B197500281	R4-2003-0111	NPDES
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2008-0008	NPDES

Preatment Audit	9/30/2003	9/30/2003	Performed	Ma, Sue
B Type compliance inspection	11/13/2003	11/13/2003	Performed	Kashak, Ed
Prerequisite inspection	4/28/2004	4/28/2004	Performed	Tang, James
Prerequisite inspection	5/4/2004	5/4/2004	Performed	Aston, Rosario
B Type compliance inspection	10/22/2003	10/22/2003	Performed	Yamauchi, Jack
B Type compliance inspection	10/21/2004	10/21/2004	Performed	Rohrbach, Jim F
B Type compliance inspection	10/25/2006	10/25/2006	Performed	Becker, Eric
B Type compliance inspection	6/27/2007	6/27/2007	Performed	Thompson, Matt
B Type compliance inspection	10/24/2007	10/24/2007	Performed	Inspector, Tetra Tech
Prerequisite inspection	7/23/2009	7/23/2009	Performed	Kai, Gensen
B Type compliance inspection	10/5/2009	10/5/2009	Performed	Perryman, Brenner
B Type compliance inspection	12/1/2009	12/1/2009	Performed	Shami, Jawed
A Type compliance inspection	4/20/2011	4/20/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	2/4/2011	2/4/2011	Performed	Keeling, Matt
B Type compliance inspection	6/26/2012	6/26/2012	Performed	Shami, Jawed
B Type compliance inspection	2/24/2003	2/24/2003	Performed	Plasencia, Jesus
B Type compliance inspection	4/21/2004	4/21/2004	Performed	Larkin, Kirk
B Type compliance inspection	8/4/2004	8/4/2004	Performed	Tech, Tetra
Prerequisite inspection	9/23/2005	9/23/2005	Performed	Tang, James
B Type compliance inspection	6/28/2006	6/28/2006	Performed	Morales, Jose
Pretreatment compliance	8/7/2006	8/7/2006	Performed	Radulescu, Dan
B Type compliance inspection	1/22/2007	1/22/2007	Performed	O'Connor, Roy
B Type compliance inspection	12/7/2006	12/7/2006	Performed	Havey, Tim
Prerequisite inspection	8/23/2007	8/23/2007	Performed	Correa, Vilma
B Type compliance inspection	10/10/2007	10/10/2007	Performed	Kontak, Caitlin
B Type compliance inspection	10/22/2008	10/22/2008	Performed	Meals, Don
B Type compliance inspection	9/19/2008	9/19/2008	Performed	Puget, Jeremiah
B Type compliance inspection	4/16/2010	4/16/2010	Performed	Wilson, Dennis
B Type compliance inspection	10/7/2009	10/7/2009	Performed	Kashak, Ed
Preatment Audit	11/13/2003	11/13/2003	Performed	Amin, Najah
NOT Inspection	7/25/2012	7/25/2012	Performed	Kai, Gensen
A Type compliance inspection	4/23/2003	4/23/2003	Performed	Doolittle-Norby, Beth
B Type compliance inspection	8/13/2003	8/13/2003	Performed	Amin, Najah
B Type compliance inspection	8/12/2003	8/12/2003	Performed	Amin, Najah
B Type compliance inspection	12/10/2003	12/10/2003	Performed	Knedlik, Sabine
B Type compliance inspection	11/18/2003	11/18/2003	Performed	Walker, Greg
B Type compliance inspection	1/10/2006	1/10/2006	Performed	Jacques, Kelly
B Type compliance inspection	10/27/2006	10/27/2006	Performed	Morris, Bob
Prerequisite inspection	8/10/2005	8/10/2005	Performed	Tang, James
B Type compliance inspection	11/13/2007	11/13/2007	Performed	Ferrando, Jennifer
B Type compliance inspection	5/6/2008	5/6/2008	Performed	Coulson, Scott
B Type compliance inspection	4/16/2008	4/16/2008	Performed	Kuker, Max
A Type compliance inspection	4/1/2008	4/1/2008	Performed	Inspector, Tetra Tech
B Type compliance inspection	2/24/2009	2/24/2009	Performed	Amendola, Mark
B Type compliance inspection	1/30/2009	1/30/2009	Performed	Yin, Tong
Prerequisite inspection	5/5/2009	5/5/2009	Performed	Tang, James
B Type compliance inspection	2/26/2009	2/26/2009	Performed	Blett, Craig

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NO MANURE PILES. W/W TO DISPOSAL AREA. NO PONDS. ADQTE CAPCTY F/STW, W/W, 25 YR. NO EXCSSV SOLIDS IN CRI

No discharge observed. Connection to the sanitary sewer is under construction.

Tetra Tech inspection. Failed to calibrate flow meter annually, maintain power check record, laboratory equipment and Violation of receiving water turbidity noted.

Operator staffing is low relative to O&M manual spec's. Lots of fly larvae and some sludge popping in secondary clarifiers

The Discharger has completed the project. No discharges were found and no noncompliances were identified during the See attached report.

No violations were noted during this inspection.

Treatment plant appears to be operating well. Discharging to Russian River at time of inspection. Ukiah plans to discharge Facility appeared clean and in good operating condition. Odors consistent with secondary treatment with sufficient waste The facility has about 450 heifers at this time. The facility appeared clean, no standing water or manure build up noted. T I recommended to Mr. Lourus that he increase facility staff maintenance of the sump interior to prevent accumulation of In Compliance. The facility is generally in compliance and/or no deficiencies were observed. No follow-up contact is nec EWMP had not been certified & appeared to be fully implemented. Corrals were well maintained with a min. amount of

No discharge during this inspection. The condensate produced is discharged to the sanitary sewer.

PCA performed by PGE staff on behalf of the Board and USEPA. see report

All staging areas cleaned up, no violations noted.

No more discharge into the storm drain and treatment system was dismantled in May 2006.

Some housekeeping issues were noted but there appears to be minimal potential for discharge from facility.

Facility was determined to be satisfactory. Facility sold to Orange County and is no longer operating as a CAFO.

Facility housekeeping was improved from the last inspection. Some equipment upgrades.

Discharger was found to be in violation of WDRs Order R5-2006-0091 at the time of the inspection. Provision H.15 requires Some violations were noted during this inspection. See Inspection Report.

Pretreatment program is effective and in compliance.

Discharger completed a 48-hr testing process on the treatment system and passed all effluent limits imposed in the gen I Routine inspection conducted by Tetra Tech. The facility is currently in compliance with WDR Order 98-034. However, d Routine flushes and dewatering performed. No violations detected.

No discharges during this inspection. No violations detected.

tetra tech inspection; three unsatisfactory ratings. Two due to missing records (violations). Missing sampling and analytical Tetrattech performed the inspection.

A mixed use plaza building will be constructed. Extracted GW will be treated to remove TPH and gasoline compounds.

EWMP not prepared but facility is very well maintained. However, rodent holes in the berms.

Inspection was rated at a (2) - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an See attached inspection report.

See attached report.

See attached report.

The Kenmore Tower Building Project has completed their dewatering activities in July, 2008. The general NPDES permit for See attached report.

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5S		1755729
5S		3925382
	8	4952145
	4	7033878
	8	326627
	4	327826
	8	329622
	4	330145
5S		330599
	2	332822
	8	338495
	4	338668
	3	435362
	4	883332
	1	1063104
	9	1276579
5R		1313523
	4	1361936
	1	1493663
	4	1605242
	3	1775756
	8	2061008
	9	2291385
	1	4149623
	2	4783848
	3	8385616
	3	327878
	9	328925
5S		329942
	4	330253
	1	335598
	4	336596
	3	452176
	9	847074
	4	928688
	4	1206325
	4	1828709
	7	3563937
	4	3932205
	4	3947391
	8	9942396
	4	329731
	4	330469
	4	334506
	4	788007
6A		1478215
	4	1515121

Tracy City/OWN
Colusa City/OWN&OPR
Gastelluberry, Jean/OPR
Joint Outfall System/OWN&OPR
Vanden Heuvel, Geoffrey/OPR
Cerritos City/OWN
Weeda, Adriana/OWN
Pivotal Century Plaza Hotel/OWN
El Dorado Irrigation District/OWN
Ca Dept Of Transportation District 4 R2 Toll Bridge/OWN
null
Los Angeles City Bureau Of Sanitation/OWN
San Simeon Csd/OWN
Exxonmobil Oil Corporation Terninal Island/OWN
Crescent City/OPR
El Toro Water District/OWN&OPR
Sierra Pacific Industries Quincy/OWN
Newhall Land & Farming Co/OWN
Mendocino City Csd/OWN
Valencia Water Company/OWN
Morro Bay Power Plant/OWN
Vanderham, Tanya/OWN
El Toro Water District/OWN&OPR
Windsor Water District/OWN
Tesoro Refining & Marketing Co/OWN
National Refractories/OWN
San Luis Obispo City/OWN
Oceanside City/OWN
Maxwell Pud/OWN&OPR
Zephyr Development/OWN
Mckinleyville Csd/OWN
Equity Office Properties/OWN
Uni-Kool Company/OWN
Mountain Water Ice Company/OWN
Simi Valley City/OWN
Castaic Lake Water Agency/OWN
Cerritos City/OWN
Westmorland City/OPR
620 Gramercy Place Homeowners Association/OWN
Los Angeles City Bureau Of Sanitation/OWN
Orange County Sanitation District/OWN
The Boeing Company/OWN
Suburban Water Systems/OWN
Goldrich & Kest Management Co./OWN
County Of Ventura Special Districts/OWN&OPR
Sierra Pacific Power Company/OWN
Bre/Tz Hhl Holdings, Llc/OWN

Tracy WWTP
Colusa WWTP
Ferreira Heifer Ranch
Joint Water Pollution Control Plant, Carson
J & D Star Dairy #1
Cerritos Corporate Yard
DANIEL WEEDA DAIRY
Century Plaza Hotel & Tower
El Dorado Hills WWTP
680 Marina Vista Interchange
Liberty Ranch
Donald C. Tillman WWRP
SAN SIMEON WWTP
Southwest Terminal Area I
Crescent City WWTP
EL TORO WD WRP
Sierra Pacific Industries Quincy Division Sawmill
Segment O of Valencia Commerce Center Project
Mendocino City CSD
Well S7 Rehabilitation Project
Morro Bay Power Plant NPDES
Norwalk Dairy #2
EL TORO WD WRP
Windsor Town WWTP
Golden Eagle Refinery WWTP
Moss Landing Commercial Park - NPDES Permit
SAN LUIS OBISPO WWTP
Oceanside Ocean Outfall
Maxwell PUD WWTF
Northfield Business Park Proj.
McKinleyville WWTP
The Tower
UNI-KOOL ABBOTT ST
Mountain Water Ice Oceanside Plant
Simi Valley WWRP
Three Prod. Well Aquifer Test
C-5 Water Well
WESTMORLAND CITY WWTP
620 Gramercy Place
Donald C. Tillman WWRP
OCSD Plant 2
Santa Susana Field Laboratory
San Gabriel River Reach 8.D- Plants 147 and 201
Museum Terrace Apartment
Moorpark WWTP
SIBERIA/GOLD COAST OVERHEAD
5901 Center Drive Project

Wastewater Treatment Facility	San Joaquin	null	null	NPDES
Wastewater Treatment Facility	Colusa	5A060101001	R5-2008-0184	NPDES
Animal Feeding Facility	San Bernardino	8 365615001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190107013	R4-2011-0151	NPDES
Animal Feeding Facility	San Bernardino	8 365828001	99-011	NPDES
Groundwater Cleanup Site	Los Angeles	4B198800069	R4-2007-0022	NPDES
Animal Feeding Facility	San Bernardino	8 365122001	99-011	NPDES
Facility	Los Angeles	4B191080001	97-096	NPDES
Wastewater Treatment Facility	El Dorado	5B090102005	R5-2001-0135	NPDES
Facility	Contra Costa	2 071236001	01-100	NPDES
Animal Feeding Facility	San Bernardino	8 335201001	99-011	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	98-046	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2002-0046	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192079001	97-060	NPDES
Wastewater Treatment Facility	Del Norte	1A84006ODN	R1-2006-0001	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Saw Mill	Plumas	5A321016001	R5-2002-0132	NPDES
Facility	Los Angeles	4A197500126	R4-2003-0111	NPDES
Wastewater Treatment Facility	Mendocino	1B83129OMEN	R1-2004-0055	NPDES
Facility	Los Angeles	4A197600046	R4-2003-0108	NPDES
Power Plant	San Luis Obispo	3 402003002	R3-1995-0028	NPDES
Animal Feeding Facility	San Bernardino	8 365902001	99-011	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2006-0055	NPDES
Wastewater Treatment Facility	Sonoma	1B82037OSON	R1-2007-0013	NPDES
Petroleum Refinery	Contra Costa	2 071048001	R2-2010-0084	NPDES
Facility	Monterey	3 272006001	R3-2009-0002	NPDES
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2002-0043	NPDES
Wastewater Treatment Facility	San Diego	null	R9-2000-0011	NPDES
Wastewater Treatment Facility	Colusa	5A060102001	R5-2002-0022	NPDES
Facility	Ventura	4A566000441	97-045	NPDES
Wastewater Treatment Facility	Humboldt	1B82084OHUM	R1-2001-0060	NPDES
Facility	Los Angeles	4B196000360	R4-2003-0111	NPDES
Food Processor	Monterey	3 272009001	R3-2005-0046-AR	NPDES
Manufacturing NEC	San Diego	9 000000436	R9-2005-0015	NPDES
Wastewater Treatment Facility	Ventura	4A560110001	R4-2003-0081	NPDES
Groundwater Cleanup Site	Los Angeles	4B196800043	R4-2002-0107	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196000538	R4-2003-0108	NPDES
Wastewater Treatment Facility	Imperial	7A130112012	R7-2007-0034	NPDES
Facility	Los Angeles	4B196100005	R4-2008-0032	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106004	R4-2006-0091	NPDES
Wastewater Treatment Facility	Orange	8 300110002	R8-2012-0035	NPDES
Manufacturing NEC	Los Angeles	4A562013002	R4-1998-0051	NPDES
Facility	Los Angeles	4B196000494	R4-2003-0108	NPDES
Facility	Los Angeles	4B196000339	R4-2008-0032	NPDES
Wastewater Treatment Facility	Ventura	4A560103003	R4-2003-0151	NPDES
Facility	Placer	6A310309002	R6T-2003-0004	NON15
Facility	Los Angeles	4B197500293	R4-2003-0111	NPDES

Pretreatment compliance	5/5/2009	5/5/2009	Performed	5s-Npdes, Tetra Tech
Miscellaneous inspection	5/11/2009	5/11/2009	Performed	Kirn, David
B Type compliance inspection	1/26/2011	1/26/2011	Performed	Shami, Jawed
B Type compliance inspection	11/16/2011	11/16/2011	Performed	Environmental, Pg
B Type compliance inspection	10/31/2002	10/31/2002	Performed	Fischer, Adam
Prerequisite inspection	12/19/2002	12/19/2002	Performed	Tang, James
B Type compliance inspection	5/6/2003	5/6/2003	Performed	Perez, Michael A
B Type compliance inspection	12/5/2002	12/5/2002	Performed	Morales, Jose
B Type compliance inspection	6/30/2003	6/30/2003	Performed	Ericson, Kyle
B Type compliance inspection	12/22/2003	12/22/2003	Performed	Azimzadeh, Farhad
B Type compliance inspection	2/22/2005	2/22/2005	Performed	Kashak, Ed
A Type compliance inspection	5/24/2005	5/24/2005	Performed	Morales, Jose
A Type compliance inspection	10/20/2005	10/20/2005	Performed	Thompson, Matt
B Type compliance inspection	1/7/2004	1/7/2004	Performed	Inspector, Tetra Tech
B Type compliance inspection	4/10/2007	4/10/2007	Performed	Wellman, Al
B Type compliance inspection	3/28/2007	3/28/2007	Performed	Lim, Joann L
B Type compliance inspection	11/28/2007	11/28/2007	Performed	Cash, Greg
Prerequisite inspection	12/18/2007	12/18/2007	Performed	Correa, Vilma
B Type compliance inspection	10/6/2008	10/6/2008	Performed	Reed, Charles
NOT Inspection	12/18/2008	12/18/2008	Performed	Tang, James
B Type compliance inspection	6/26/2009	6/26/2009	Performed	Von Langen, Peter
B Type compliance inspection	10/27/2009	10/27/2009	Performed	Shami, Jawed
B Type compliance inspection	3/3/2010	3/3/2010	Performed	Kuker, Max
A Type compliance inspection	3/16/2011	3/16/2011	Performed	Goodwin, Cathleen A.
B Type compliance inspection	1/20/2011	1/20/2011	Performed	O'Connell, Danny
B Type compliance inspection	5/24/2012	5/24/2012	Performed	Von Langen, Peter
Pretreatment compliance	1/13/2003	1/13/2003	Performed	Phillips, Scott
Pretreatment compliance	3/13/2003	3/13/2003	Performed	Navrozali, Hashim
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Pham, Trinh
B Type compliance inspection	5/29/2003	5/29/2003	Performed	Morales, Jose
B Type compliance inspection	8/24/2004	8/24/2004	Performed	Wellman, Al
Prerequisite inspection	12/10/2004	12/10/2004	Performed	Kai, Gensen
B Type compliance inspection	2/10/2006	2/10/2006	Performed	Demartini, Cecile R
B Type compliance inspection	10/27/2006	10/27/2006	Performed	Morris, Bob
A Type compliance inspection	3/29/2006	3/30/2006	Performed	Morales, Jose
NOT Inspection	8/2/2007	8/2/2007	Performed	Tang, James
B Type compliance inspection	2/12/2009	2/12/2009	Performed	Contractor, Epa
B Type compliance inspection	11/16/2010	11/16/2010	Performed	Slauter, Luz
B Type compliance inspection	2/13/2009	2/13/2009	Performed	Slauter, Luz
B Type compliance inspection	8/18/2009	8/18/2009	Performed	Ashby, James
Field Oversight	9/27/2012	9/27/2012	Performed	Lara, Julio
A Type compliance inspection	2/13/2003	2/13/2003	Performed	Plasencia, Jesus
B Type compliance inspection	5/16/2003	5/16/2003	Performed	Morales, Jose
B Type compliance inspection	5/25/2004	5/25/2004	Performed	Morales, Jose
Pretreatment compliance	8/10/2006	8/10/2006	Performed	Radulescu, Dan
B Type compliance inspection	8/14/2008	8/14/2008	Performed	null
Prerequisite inspection	4/30/2008	4/30/2008	Performed	Correa, Vilma

[illegible]

The PCI Summary Report contains eight-required and two-recommended actions that will improve the City's Industrial P
The Regional Board staff visited the Colusa Waste Treatment Plant to continue data-gathering and taking pictures to doc
The facility a heifer ranch with about 800 heifers and calves. I drove thru the facility, no standing water or manure noted
Draft report under review.

Disposal field not ripped; has no significant standing water. S-perimeter dike has been raised ~2 feet. No manure stockp
This facility is a maintenance and fueling center. MTBE in GW will be removed by pump & treat system.

No animals on facility. Corrals contained some manure. No Hay bales within facility.

No copy of permit was available at the site. A copy of the permit was given to Mr. Kelterborn during the inspection. We
The facility was well operated and maintained. No violations were noted.

discharging to POTW

POND CAPACITY AND BERM INTEGRITY APPEAR ADEQUATE. EXCESSIVE SOLIDS IN PONDS. WASTEWATER DISCHARGED T

Grease passing into outfall in violation of effluent limitations. Lab sheets indicate effluent chlorine levels exceed effluent
Inspection 1/7/04 by USEPA contractor: No ELAP lab cert onsite; Some DMRs from past 5 years not available onsite.
Joint inspection with Dave Parson to evaluate leaking UST removal accompanying WWTF upgrade

Conducted Level B inspection. Toured entire facility, outfalls, log deck, holding ponds, looked at paperwork. No violatio
The project was completed on Aug. 24, 2007 and the permit is no longer needed.

The treatment plant appeared to be operating normally and without incident during the inspection. Belt press and aerati
The well rehabilitation activities of Valencia Water Company's Well S7 were completed in June 2007. The gen. NPDES pe
Inspected intake, outfall and decommissioned waste ponds. M. Rhodes Hartley explained that there was a recent meetin
No violations were noted during this inspection.

All areas inspected are satisfactory except for marginal for laboratory. pH analysis: failed to demonstrate max allowable l
Treatment plant operations normal. No odors or problems with treatment observed. Collected coliform sample which s
See attached report.

see attached report

TETRA TECH (FEDERAL CONTRACTOR) CONDUCTED PCI; WAITING FOR DRAFT REPORT

no violations or significant compliance problems noted. Pretreatment program currently regulates five categorical and tl
Plant appeared to be well maintained. Rcvng wtr has low DO concentrations.

The project was completed and no more discharge to the stormdrain. Coverage under Order 97-045 has been terminate
No laboratory services available because of budget delay. Unable to perform "A" level inspection as scheduled.

The discharger diverted its groundwater flow from stormwater drain to sewer line. No violation is found.

Bob Bellew showed me flow of operations at site. Facility in the off-season. Small settling pond. Bob estimates a 4-8 hour

The aquifer testing project for three production wells were completed. The general NPDES permit is ready for terminatio
See attached report

Based on the results of this inspection, this Facility has a follow-up rating of High ? A corrective action had not been impl
Please see attached report.

Please see attached report.

Accompanied OCSD staff aboard their research ship Nerissa and observed OCSD staff conduct marine water quality moni
Facility was inspected to collect grab samples at Outfall 002 after a recent rain. Flow through outfall 002 venturi flume w
The facility was clean, no discharge of wastewater to the stormdrain, and no immediate violations were noted during thi
The collection sump is adequately maintained and during the inspection the GW level in the sump was low and no discha
PCI performed by PGE staff on behalf of RB and LISEPA

No violation observed. Site is stable, and coverage under general permit R6T-2003-0004-21 may be terminated.

No discharge to the storm drain at this time.

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	1	4791591
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5R		12029117
	4	325637
	1	326749
	8	327918
	4	328821
	2	329418
	8	329767
	8	334012
	4	1206623
	9	1276594
	3	1401221
5R		1507610
	8	1543562
	4	2409554
	7	3913198
5S		4241802
	8	8580730
5S		11744564
5S		12061327

Reata Cattle Feeders/OWN
Arcata City/OWN
San Bernardino City Municipal Water Dept/OWN
Redding City/OPR
Metropolitan Stevedore Company (Msc)/OWN
California Redwood Acquisition Co/OWN
Bouma, Peter/OWN
Shell Oil Products Us/OWN
Crockett Csd/OWN
Jongsma, James & John/OWN&OPR
Corona City Dwp/OWN&OPR
Glenborough Llc/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
National Refractories/OWN
Sierra Pacific Industries Redding/OWN
Albers, Raymond/OWN
Los Angeles City Bureau Of Sanitation/OWN
Phillips Cattle Company/OWN
Meridian Gold Company/OPR
Gordon, Craig/OWN&OPR
Lodi City/OWN
Tuolumne Utilities District/OWN

REATA CATTLE FEEDERS 01-80006
Arcata City WWTF
Geothermal Heating Project
Clear Creek WWTP
Metropolitan Stevedore Company
Korbel Sawmill
MOONSHINE-P & D DAIRY
SHELL SS# 204-4530-1201
PORT COSTA WWTP
James Jongsma Dairy #2
Corona WWRF No. 1
California Credit Union
SOCWA COASTAL TP
Moss Landing Commercial Park - NPDES Permit
Sierra Pacific Industries Anderson Division
Albers Dairy
Hyperion WWTP
NEW RIVER CATTLE 01-80010
Royal Mountain King Mine
Gordon Dairy #3
White Slough Water Pollution Control Facility
Sonora Regional WWTP

Animal Feeding Facility	Imperial	7A137777006	R7-2008-0800	NPDES
Wastewater Treatment Facility	Humboldt	1B82114OHUM	R1-2004-0036	NPDES
Utility Structure	San Bernardino	8 362233001	R8-2008-0007	NPDES
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096	NPDES
Service/Commercial Site, NEC	Los Angeles	4B192078001	97-078	NPDES
Saw Mill	Humboldt	1B75147OHUM	R1-2002-0037	NPDES
Animal Feeding Facility	San Bernardino	8 365875001	99-011	NPDES
Service/Commercial Site, NEC	Los Angeles	4B196600112	R4-2002-0125	NPDES
Wastewater Treatment Facility	Contra Costa	2 071034001	R2-2003-0009	NPDES
Animal Feeding Facility	San Bernardino	8 365806001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Riverside	8 330108001	R8-2001-0055	NPDES
Facility	Los Angeles	4B196000427	NOV	NPDES
Wastewater Treatment Facility	Orange	9 000000117	R9-2001-0008	NPDES
Facility	Monterey	3 272006001	R3-2001-0030	NPDES
Facility	Shasta	5A452015003	R5-2004-0100	NPDES
Animal Feeding Facility	San Bernardino	8 365313001	R8-2007-0001	NPDES
Wastewater Treatment Facility	Los Angeles	4B190106002	R4-2005-0020	NPDES
Animal Feeding Facility	Imperial	7A137777010	R7-2008-0800	NPDES
Metal Mining	Calaveras	5B05NP00009	R5-2007-0162	NPDES
Animal Feeding Facility	San Bernardino	8 365857001	R8-2007-0001	NPDES
Wastewater Treatment Facility	San Joaquin	5B390103002	R5-2007-0113	NPDES
Wastewater Treatment Facility	Tuolumne	5B55NP00003	R5-2008-0162	NPDES

B Type compliance inspection	3/25/2010	3/25/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	6/16/2011	6/16/2011	Performed	Bernard, Lisa
B Type compliance inspection	3/1/2012	3/1/2012	Performed	Amin, Najah
B Type compliance inspection	1/30/2013	1/30/2013	Performed	Environmental, Pg
B Type compliance inspection	8/6/2002	8/6/2002	Performed	Plasencia, Jesus
B Type compliance inspection	9/19/2002	9/19/2002	Performed	O'Connor, Roy
B Type compliance inspection	1/8/2003	1/8/2003	Performed	Bunting, David
B Type compliance inspection	10/2/2002	10/2/2002	Performed	Morales, Jose
B Type compliance inspection	4/15/2003	4/15/2003	Performed	Balcom, Ray
B Type compliance inspection	5/20/2003	5/20/2003	Performed	Bunting, David
A Type compliance inspection	1/29/2004	1/29/2004	Performed	Lara, Julio
B Type compliance inspection	10/3/2007	10/3/2007	Performed	Morales, Jose
B Type compliance inspection	3/1/2006	3/1/2006	Performed	O'Connell, Danny
B Type compliance inspection	6/13/2008	6/13/2008	Performed	Von Langen, Peter
B Type compliance inspection	7/1/2008	7/1/2008	Performed	Warner, Daniel
B Type compliance inspection	9/23/2008	9/23/2008	Performed	Kontak, Caitlin
A Type compliance inspection	4/7/2009	4/7/2009	Performed	Contractor, Epa
B Type compliance inspection	3/4/2010	3/4/2010	Performed	Figueroa-Acevedo, Jose
B Type compliance inspection	3/30/2011	3/30/2011	Performed	Joplin, Spencer
Follow-up inspection (enforce)	2/7/2012	2/7/2012	Performed	Kashak, Ed
B Type compliance inspection	2/7/2013	2/7/2013	Performed	Harder, Kathleen
B Type compliance inspection	2/26/2013	2/26/2013	Performed	Hanson, Paul

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The facility no longer seeks permit coverage under the General Board Order No. R7-2008-0800.

The WWTF has a SCADA system which continuously monitors flow, levels in pond 2, and chlorine residual. Operations at

The warm water is discharged to a few discharge points. No violations detected at this time.

Facility in general compliance.

The stormwater treatment system was not in operation. Discharge to the outfall was not observed.

SITE INSPECTION WITH REX BONES (STC) AND FRANZ LOWMAN (SHN). LOOKED AT NEW LUMBER TREATMENT AREA, NE

NO MANURE STOCKPILES. SE POND NEARLY DRY. NO BERM ALONG SOUTH BOUNDARY. APPEARS RUNOFF MIGHT FLOW

Gas station no longer exists. Storm drain located at the corner of Sunset Blvd. and Clark Street. Treatment system in place

Recent bioassay failure from excess bisulfite.. Concerns: 1. Lack of sand filter bed capacity. 2. Sludge accumulation in chlc

NO MANURE STOCKPILED. W/W TO BASINS #1-#3 (SEE EWMP). LESS THAN 1' Fb IN ALL THREE BASINS. EWMP NOT IMPL

Plant 1A had a bulking problem, high foam in aeration basin, and pin-floc was noted going over the weir of secondary clarifier

Inspection 10/3/07: 3Q04-2Q07 monitoring reports & 3 annual reports have not been received.

Visited site with Sam Bose. Saw new small intake line for pilot "green" cement facility by Calesa/Moss Landing cement co

SPIA needs to develop a water management plan (Stormwater and D-002 water to retention pond), as well as an ash man

Facility determined to be satisfactory. EWMP not accepted or certified at the time of inspection.

See attached report

Facility was no longer in operation during the time of the inspection.

Meridian Beartrack is generally in compliance with its NPDES Permit. No issues were identified during the inspection.

This was a follow up inspection to verify one element of compliance of an EPA AO issued to this dairy in September 2011

The purpose of this pre-permitting site visit was: 1) to introduce new staff Kathy Harder to the Facility operations and op

The inspection found eight of nine areas evaluated to be satisfactory with one area marginal.

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Facility Name

Hanson Aggregates Mid-Pacific, Inc. Martinez Facility

CONOCOPHILLIPS CO - Arroyo Grande

Chevron Products Company - El Segundo Refinery

Harbor Generating Station

City of Los Angeles Department of Water and Power - Scattergood Generating Station

BP West Coast Products LLC - Long Beach Marine Terminal 2

BP US Pipelines and Logistics (Formerly Arco Terminal Services Corporation)

BP West Coast Products LLC - Carson Refinery

US Borax, Inc.

Equilon Enterprises LLC, US Carson Terminal

Kaiser Aluminum Extruded Products

AES Alamitos

Alamitos Generating Station (CI-6113)

NRG - El Segundo Generating Station

AES HUNTINGTON BEACH GEN STN

NRG Long Beach Generating Station

Mandalay Generating Station

Reliant Energy Ormond Beach Generating Station

AES Redondo Beach Generating Station

San Onofre Nuclear Generating Station (SONGS) Units 1-3

San Onofre Nuclear Generating Station (SONGS) Units 1-4

San Onofre Nuclear Generating Station (SONGS) Units 1-5

San Onofre Nuclear Generating Station (SONGS) Units 1-6

San Onofre Nuclear Generating Station (SONGS) Units 1-7

San Onofre Nuclear Generating Station (SONGS) Units 1-8

Santa Susana Field Laboratory (The Boeing Co.)

Cabrillo Power LLC - Encina Power Station

Duke Energy South Bay, LLC, South Bay Power Plant

Tidelands Oil Production Company

Libbey Glass - City of Industry Plant

Kinder Morgan Gaffey Street Terminal

Shell Oil Products US, Carson Sulfur Recovery Plant

Rayne Water Conditioning

Catalina Pacific Concrete Company

Six Flags Magic Mountain

Equilon Enterprises, LLC - Mormon Island Marine Terminal

ExxonMobil Southwestern Terminal Area 1

Morro Bay Power Plant (Duke Energy)

Diablo Canyon Nuclear Power Plant (PG&E)

Tesoro Refining and Marketing Company - Los Angeles Refinery

Sierra Pacific Industries, Burney Division - Sawmill and Cogeneration Facility

Formica Corporation, Sierra Plant

AEROJET-GENERAL CORPORATION- SACRAMENTO FACILITY

Sierra Pacific Industries, SierraPine Limited and Wheelabrator Martell Inc.

Facility Sub-Type	NPDES Permit Number	Order Number
Minor	CA0000000	96-055
Minor	CA0000051	R3-2007-0002
Major	CA0000337	R4-2006-0089
MAJOR	CA0000361	R4-2003-0101
Major	CA0000370	00-083
Minor	CA0000442	R4-2004-0116
Minor	CA0000451	R4-2002-0178
Major	CA0000680	01-078
Minor	CA0000787	97-004
Minor	CA0000809	00-165
Minor	CA0000892	99-044
Minor	CA0001139	R4-2000-082
Major	CA0001139	00-082
Major	CA0001147	00-084
Major	CA0001163	R8-2006-0011
Major	CA0001171	01-079
MAJOR	CA0001180	01-057
Major	CA0001198	01-092
Major	CA0001201	00-085
Major	CA0001228	R9-2005-0006
Major	CA0001228	2000-04
Major	CA0001228	2000-04
Major	CA0001228	2000-04
MAJOR	CA0001228	R9-2007-0022E
Major	CA0001228	R9-2007-0022
Major	CA0001309	R4-2004-0111
Major	CA0001350	2000-03
Major	CA0001368	R9-2004-0154
Minor	CA0001813	94-063
Minor	CA0001821	99-132
Minor	CA0001911	96-010
Minor	CA0002020	00-113
Minor	CA0002658	R4-2002-0105
Minor	CA0002992	R4-2002-0101
Minor	CA0003352	98-005
Minor	CA0003557	00-086
Minor	CA0003689	97-060
Major	CA0003743	95-28
Major	CA0003751	90-09
Major	CA0003778	99-093
Minor	CA0003981	5-00-218
Minor	CA0004057	97-112
Minor	CA0004111	R5-2008-0118
Minor	CA0004219	R5-2002-0018

WDID

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4B193500004

#N/A

4B192010018

4B192010003

4B196300083

#N/A

#N/A

#N/A

4B192111006

4B192111006

4B192111001

8 302015004

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4B192111003

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4A199002002

4B192108009

4B192079001

3 402003002

3 402003001

4B192121001

5A452015001

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5A342000001

5B032000001

Agency Name

Hanson Aggregates Mid-Pacific, Inc. Martinez Facility
CONOCOPHILLIPS CO.
Chevron Products Company - El Segundo Refinery
Los Angeles DWP
City of Los Angeles Department of Water and Power - Scattergood Generating Station
BP West Coast Products LLC - Long Beach Marine Terminal 2
BP US Pipelines and Logistics (Formerly Arco Terminal Services Corporation)
BP West Coast Products LLC - Carson Refinery
US Borax, Inc.
Equilon Enterprises LLC, US Carson Terminal
Kaiser Aluminum Extruded Products
AES Alamos, LLC
AES Alamos, LLC
NRG El Segundo Generating Station
AES HUNTINGTON BEACH, LLC
NRG Long Beach Generating Station
RRI Energy Mandalay, Inc.
Reliant Energy Ormond Beach Generating Station
AES Redondo Beach Generating Station
San Onofre Nuclear Generating Station (SONGS) Units 1-3
San Onofre Nuclear Generating Station Units 1-3
San Onofre Nuclear Generating Station Units 1-3
San Onofre Nuclear Generating Station Units 1-3
SOUTHERN CALIFORNIA EDISON
SOUTHERN CALIFORNIA EDISON
Santa Susana Field Laboratory (The Boeing Co.)
Cabrillo Power LLC--Encina Power Station
Duke Energy South Bay, LLC, South Bay Power Plant
Tidelands Oil Production Company
Libbey Glass - City of Industry Plant
Kinder Morgan Gaffey Street Terminal
Shell Oil Products US, Carson Sulfur Recovery Plant
Rayne Water Conditioning
Catalina Pacific Concrete Company
Six Flags Magic Mountain
Equilon Enterprises, LLC - Mormon Island Marine Terminal
ExxonMobil Southwestern Terminal Area 1
Morro Bay Power Plant (Duke Energy)
Diablo Canyon Nuclear Power Plant (PG&E)
Shell Oil Products US - Los Angeles Refinery (Los Angeles County)
Sierra Pacific Industries, Burney Division - Sawmill and Cogeneration Facility
Formica Corporation, Sierra Plant
AEROJET-GENERAL CORPORATION
Sierra Pacific Industries, SierraPine Limited and Wheelabrator Martell Inc.

FY 11-12	Completed for FY 12-13
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CA Department of Fish and Game and Department of Water Resources - Feather River Fish Hatchery
RANCHO SECO NUCLEAR GENERATING STATION - UNIT 1 AND RANCHO SECO PARK
CDFG American River Trout Hatchery/Nimbus Salmon and Steelhead Hatchery

CDFG Mokelumne River Fish Hatchery

CDFG Moccasin Creek Fish Hatchery

CDFG San Joaquin Fish Hatchery

Pactiv Molded Pulp Mill

Gaylord Container Corp., Antioch Mill

Mirant Delta, LLC, Contra Costa Power Plant (Contra Costa County)

Mirant Delta, LLC - Pittsburg Power Plant

Dow Chemical Co., Western Division, Pittsburg Plant

Tesoro - Golden Eagle Refinery (Contra Costa County)

General Chemical Corporation - Bay Point Works

City of Corning Wastewater Treatment Plant

CORNING WWTP

USS-Posco Industries

ConocoPhillips - San Francisco Refinery

CHEVRON-RICHMOND REFINERY

Morton International, Inc.

Morton Salt Division

CandH Sugar Company and CSD Joint Treatment Plant

Granite Rock Quarry, Inc. (A.R. Wilson Quarry)

BAE Systems San Francisco Ship Repair

VALERO BENICIA REFINERY

Humboldt Creamery Association

Hunters Point Power Plant (PG&E)

Potrero Power Plant

Abbott Street Partners, Unikool Partners, Vegetable Packing Facility

Shell Martinez Refinery

Stockton Pacific Enterprises, Samoa Pulp Mill

RHODIA-MARTINEZ PLANT

General Electric Company - Vallecitos Nuclear Center

Moss Landing Power Plant

City of Ferndale (Humboldt County)

Arcata City WWTF

FORTUNA POTW

City of Santa Rosa Laguna Subregional Facilities

City of Ukiah WWTP

Cloverdale City WWTP

Resort Improvement District No. 1 - Shelter Cove

City of Willits Wastewater Treatment Facility

City of Fort Bragg Wastewater Treatment Facility (WWTF)

TULE LAKE WWTF

Anchor Bay Wastewater Treatment and Disposal Facility

Russian River County Sanitation District WWTF

Warm Springs Hatchery

EUREKA CITY ELK RIVER WWTP

Minor	CA0004570	R5-2002-0114
Major	CA0004758	R5-2007-0016
Minor	CA0004774	97-241
Minor	CA0004791	0
Minor	CA0004804	5-01-259
Minor	CA0004812	97-001
Major	CA0004821	R5-2004-0124
Major	CA0004847	R5-2003-0073
Major	CA0004863	5-01-107
Major	CA0004880	R2-2002-0072
Major	CA0004910	01-142
Major	CA0004961	00-011
Major	CA0004979	2002-0071
Major	CA0004995	98-234
Major	CA0004995	R5-2010-0080
Major	CA0005002	00-130
Major	CA0005053	00-015
Major	CA0005134	01-067
Minor	CA0005185	97-025
Minor	CA0005185	R2-2005-0010, rescinded
Major	CA0005240	00-025
Minor	CA0005274	00-007
Minor	CA0005321	01-021
Major	CA0005550	2002-0112
Minor	CA0005584	R1-2002-0041
Minor	CA0005649	94-057
Minor	CA0005657	94-056
Minor	CA0005720	99-68
Major	CA0005789	01-141
Major	CA0005894	R1-2001-63
Major	CA0006165	98-104
Minor	CA0006246	97-024
Major	CA0006254	00-041
Major	CA0020721	R1-2000-92
Minor	CA0022713	98-13
Major	CA0022730	R1-2011-0004
Major	CA0022764	2000-03
Major	CA0022888	99-65
Minor	CA0022977	96-9
Minor	CA0023027	98-50
Major	CA0023060	R1-2001-71
Major	CA0023078	R1-2009-0030
Minor	CA0023272	R1-2004-0075
Major	CA0024040	97-24
Minor	CA0024058	R1-2003-0026
Minor	CA0024350	97-61
Major	CA0024449	98-9

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3 270212008
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1B06065RSON
1B84029OMEN
1B84032OSON
1B84086OHUM
1B80078OMEN
1B84083OMEN
1A84002OSIS
1B83118OMEN
1B82045OSON
1B84034OSON
1B82151OHUM

CA Department of Fish and Game and Department of Water Resources - Feather River Fish Hatchery
 SMUD Rancho Seco Nuclear Generating Station (Sacramento County)
 CDFG American River Trout Hatchery/Nimbus Salmon and Steelhead Hatchery
 CDFG Mokelumne River Fish Hatchery
 Moccasin Creek Fish Hatchery
 CDFG San Joaquin Fish Hatchery
 Pactiv Corporation
 Gaylord Container Corp., Antioch Mill
 Mirant Delta, LLC, Contra Costa Power Plant
 Mirant Delta, LLC. Pittsburg PP
 Dow Chemical Co., Western Division, Pittsburg Plant
 Tesoro - Golden Eagle Refinery (Contra Costa County)
 General Chemical Corporation
 City of Corning Wastewater Treatment Plant
 CORNING, CITY OF
 USS Posco
 ConocoPhillips - San Francisco Refinery
 Chevron Richmond Refinery
 Morton International, Inc.
 Morton International, Inc.
 CandH Sugar Inc. and Crockett-Valona Sanitary District
 Granite Rock Quarry, Inc. (A.R. Wilson Quarry)
 San Francisco Dry Dock, Inc.
 Valero Refining Company - California, Benicia Refinery
 Humboldt Creamery Association
 Hunters Point Power Plant (PG&E)
 Potrero Power Plant (Mirant)
 Abbott Street Partners, Unikool Partners, Vegetable Packing Facility
 Shell Oil Products US Martinez Refinery
 Stockton Pacific Enterprises, Samoa Pulp Mill
 Rhodia Inc.
 General Electric Company - Vallecitos Nuclear Center
 Moss Landing Power Plant
 City of Ferndale (Humboldt County)
 City of Arcata Wastewater Treatment Plant
 FORTUNA, CITY OF
 City of Santa Rosa Laguna Subregional Facilities
 City of Ukiah WWTP
 Cloverdale Wastewater Treatment Plant
 Resort Improvement District No. 1 - Shelter Cove
 City of Willits Wastewater Treatment Facility (Mendocino County)
 Fort Bragg Municipal Improvement District No. 1
 TULELAKE, CITY OF
 Anchor Bay Wastewater Treatment and Disposal Facility
 Russian River County Sanitation District WWTF
 Warm Springs Hatchery
 Eureka Elk River Wastewater Treatment Plant

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MCKINLEYVILLE CSD WWTF
 Coyote Valley Fish Facility
 Mel Leong Treatment Plant, Industrial Plant
 San Francisco International Airport - Mel Leong Industrial Wastewater Treatment Plant
 Hanson Aggregates Mid-Pacific, Inc., Marina Vista Facility
 GWF Site 1 Power Plant
 GWF Power Systems Inc. (Site V)
 Crockett Cogeneration
 Inactive Story Road Landfill
 Corinda Los Trancos (Ox Mountain) Landfill
 New Century Beverage Company
 Pacific Gas & Electric Co. Shell Pond
 Bay Ship & Yacht Company
 Hanson Aggregates Mid-Pacific, Inc., San Francisco Facility
 Hanson Aggregates Mid-Pacific Inc. Marine Operations Oakland Facility
 Mare Island Shipyard
 California's Great America
 Sanitary District No. 5 of Marin County - Paradise Cove Treatment Plant
 City of Millbrae Water Pollution Control Plant
 City of San Mateo Water Quality Control Plant
 Napa Sanitation District-Soscol Water Recycling Facility
 DUBLIN SAN RAMON SD WWTF
 City of Sunnyvale WPCP (Santa Clara County)
 CENTRAL CONTRA COSTA SD WWTP
 San Francisco City and County Oceanside WPCP
 OCEANSIDE WWTP
 Vallejo Sanitation and Flood Control District Wastewater Treatment Plant
 East Bay Municipal Utility District - Wastewater Treatment Plant
 Sewerage Agency of Southern Marin
 NORTH SAN MATEO CO. WWTP
 Sanitary District No. 5 of Marin County, Tiburon Plant
 Mountain View Sanitary District
 BURLINGAME WWTP
 Pinole-Hercules Water Pollution Control Plant
 Sonoma Valley County Sanitation District
 Sonoma Valley County Sanitation District WWTP
 City of Petaluma Water Pollution Control Plant
 Rodeo Sanitary District Water Pollution Control Facility
 City of Palo Alto Regional Water Quality Control Plant
 CITIES OF SAN JOSE AND SANTA CLARA WATER POLLUTION CONTROL PLANT
 Las Gallinas Valley Sanitary District
 Alvarado WWTP (a.k.a Union SD)
 City of Hayward WPCF
 East Bay Discharge Authority, City of Hayward Facility
 East Bay Discharge Authority, City of San Leandro Facility
 East Bay Discharge Authority, Oro Loma/Castro Valley Facility
 East Bay Discharge Authority, Union Sanitary District

Major	CA0024490	2011-0008-DWQ
Minor	CA0024791	97-60
Major	CA0028070	R2-2002-0045
Major	CA0028070	R2-2002-0045
Major	CA0028321	01-112
Minor	CA0029106	99-056
Minor	CA0029122	99-057
Minor	CA0029904	98-100
Minor	CA0029939	93-124
Minor	CA0029947	93-146
Minor	CA0030058	97-007
Minor	CA0030082	99-022
Minor	CA0030121	98-079
Minor	CA0030139	98-062
Minor	CA0030147	CA No. 98-118
Minor	CA0030171	R2-2008-0062
Minor	CA0030180	R2-2009-0052
Minor	CA0037427	92-033
Major	CA0037532	01-143
Major	CA0037541	01-071
Major	CA0037575	R2-2002-0111
Major	CA0037613	00-088
Major	CA0037621	R2-2003-0079
Major	CA0037648	01-068
Major	CA0037664	2002-0073
MAJOR	CA0037681	R2-2003-0073
Major	CA0037699	00-026
Major	CA0037702	01-072
Major	CA0037711	01-070
Major	CA0037737	00-017
Minor	CA0037753	R2-2002-0097
Major	CA0037770	00-086
Major	CA0037788	R2-2002-0027
Major	CA0037796	01-106
Major	CA0037800	R2-2002-0046
Major	CA0037800	R2-2002-0046
Major	CA0037810	98-076
Major	CA0037826	01-107
Major	CA0037834	R2 2003-0078
Major	CA0037842	R2-2003-0085
Major	CA0037851	98-112
MAJOR	CA0037869	R2-2006-0053
Major	CA0037869	R2-2012-0004
Major	CA0037869	00-087
Major	CA0037869	00-087
Major	CA0037869	00-087
Major	CA0037869	00-087

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MCKINLEYVILLE CSD

Coyote Valley Fish Facility

SAN FRANCISCO, CITY AND CO

San Francisco International Airport

Hanson Aggregates Mid-Pacific, Inc., Marina Vista Facility

GWF Site 1 Power Plant

GWF Power Systems Inc. (Site V)

Crockett Cogeneration

Inactive Story Road Landfill

Corinda Los Trancos Landfill (Ox Mountain Ranch)

New Century Beverage Company

Pacific Gas & Electric Co. Shell Pond

Bay Ship & Yacht Company

Hanson Aggregates Mid-Pacific, Inc., San Francisco Facility

Hanson Aggregates Mid-Pacific Inc. Marine Operations Oakland Facility

Allied Defense Recycling

Cedar Fair Entertainment Company

Sanitary District No. 5 of Marin County - Paradise Cove Treatment Plant

City of Millbrae Water Pollution Control Plant

City of San Mateo Water Quality Control Plant

Napa Sanitation District-Soscol Water Recycling Facility

Dublin San Ramon Services District RWWTF (Alameda County)

City of Sunnyvale WPCP (Santa Clara County)

Central Contra Costa Sanitation District

City and County of San Francisco Southeast WPCP

SAN FRANCISCO - CITY & COUNTY

Vallejo Sanitation and Flood Control District

East Bay Municipal Utility District

Sewerage Agency of Southern Marin

North San Mateo County Sanitation District

Sanitary District No. 5 of Marin County, Tiburon Plant

Mountain View Sanitary District

City of Burlingame

Pinole-Hercules Water Pollution Control Plant

Sonoma Valley County Sanitation District

Sonoma Valley County Sanitation District (Sonoma County)

City of Petaluma Water Pollution Control Plant

Rodeo Sanitation District

City of Palo Alto Regional Water Quality Control Plant

Cities of San Jose and Santa Clara Water Pollution Control Plant

Las Gallinas Valley Sanitary District

EBDA

East Bay Dischargers Authority

East Bay Discharge Authority, City of Hayward Facility

East Bay Discharge Authority, City of San Leandro Facility

East Bay Discharge Authority, Oro Loma/Castro Valley Facility

East Bay Discharge Authority, Union Sanitary District

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East Bay Dischargers Authority, Union Sanitary District Facility
 EBDA Common Outfall (a.k.a Marina Dechlorination)
 Hayward Water Pollution Control Plant
 Oro Loma / Castro Valley Sanitary Districts WPCP
 San Leandro Water Pollution Control Plant
 Union Sanitary District Alvarado WWTP
 PORT COSTA WASTEWATER TREATMENT PLANT
 NOVATO AND IGNACIO STP
 City of Calistoga Wastewater Treatment Plant
 City of Livermore WWTP
 City of St. Helena Wastewater Treatment and Reclamation Plant
 ST. HELENA TREATMENT PLANT
 Fairfield-Suisun Sewer District
 Alameda County Water District Aquifer Reclamation/Salinity Barrier Wells
 Sausalito-Marin City Sanitary District
 BENICIA WWTP
 Town of Yountville, Joint Treatment Plant
 Cities of South San Francisco and San Bruno Water Quality Control Plant
 Mel Leong Treatment Plant, Sanitary Plant
 San Francisco International Airport - Mel Leong Sanitary Treatment Plant
 Orinda Water Treatment Plant
 South Bayside System Authority
 Seafirth Estates Company
 East Bay Municipal Utility District Special District No. 1 Wet Weather Overflow Facilities
 City of Richmond Municipal Sewer District
 RMSD Wastewater Treatment Plant
 WEST COUNTY Wastewater District
 DELTA DIABLO SANITATION DIST. WWTP
 Sewer Authority Mid-Coastside WWTP
 Central Marin Sanitation Agency (CMSA)
 Hayward Shoreline Marsh
 Livermore-Amador Valley Water Management Agency (Alameda County)
 Old Alameda Creek Intermittent Wet Weather
 Union Sanitary District, Old Alameda Creek Intermittent Wet Weather Discharge
 American Canyon Wastewater Treatment Facility
 City of Pacifica - Calera Creek Water Recycling Plant
 County of Santa Clara Roads and Airports Dept. - Oregon Exp. Pump Station
 East Brother Light Station
 Devil's Slide Tunnel Project
 Cuyama WWTP
 Carpinteria Wastewater Treatment Facility
 Olive Springs Quarry
 Montecito Wastewater Treatment Facility
 San Juan Bautista Wastewater Treatment Plant
 Paso Robles Wastewater Treatment Plant
 CARMEL AREA WWTP
 SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT WWTP

Major	CA0037869	00-087
Major	CA0037869	00-087
MAJOR	CA0037869	R2-2006-0053
MAJOR	CA0037869	R2-2006-0053
MAJOR	CA0037869	R2-2006-0053
Major	CA0037869	R2-2006-0053
MINOR	CA0037885	R2-2008-0005
Major	CA0037958	99-036; R2-2003-0029
Minor	CA0037966	00-131
Major	CA0038008	R2-2000-0089
Minor	CA0038016	R2-2010-0105
Minor	CA0038016	R2-2010-0105
Major	CA0038024	R2-2003-0072
Major	CA0038059	00-029
Major	CA0038067	00-060
Major	CA0038091	01-096
Minor	CA0038121	93-157
Major	CA0038130	R2-2003-0010
Major	CA0038318	R2-2007-0058
Major	CA0038318	01-145
Minor	CA0038342	R2-2009-0067
Major	CA0038369	01-012
Minor	CA0038393	96-152
Minor	CA0038440	CA No. 98-005
Major	CA0038539	01-144
MAJOR	CA0038539	R2-2001-0144
Major	CA0038539	01-144
Major	CA0038547	R2-2003-0114
Major	CA0038598	00-106
Major	CA0038628	01-105
Minor	CA0038636	99-024
Major	CA0038679	99-023
MINOR	CA0038733	R2-2004-0002
Minor	CA0038733	R2-2004-0002
Major	Ca0038768	00-003
Major	CA0038776	99-066
Minor	CA0038784	00-085
Minor	CA0038806	R2-2004-0079
MAJOR	CA0038831	R2-2006-0049
Minor	CA0046089	R3-2007-0020
Major	CA0047364	R3-2011-0003
Minor	CA0047791	00-013
Major	CA00478994	R3-2006-0084
Minor	CA0047902	00-006
Major	CA0047953	98-42
?	CA0047996	R3-2008-0007
Major	CA0048003	R3-2009-0046

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East Bay Dischargers Authority, Union Sanitary District Facility
 East Bay Discharge Authority, Marina Dechlorination Facility (EBDA Outfall)
 EBDA
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 EBDA
 East Bay Dischargers Authority
 Crockett Community Services District
 Novato Sanitary District, Marin County
 City of Calistoga Wastewater Treatment Plant
 City of Livermore WWTP
 St. Helena Wastewater Treatment Plant
 CITY OF ST. HELENA
 Fairfield-Suisun Sewer District
 Alameda County Water District Aquifer Reclamation/Salinity Barrier Wells
 Sausalito-Marin City Sanitary District
 City of Benicia (Solano County)
 Town of Yountville, Joint Treatment Plant
 Cities of South San Francisco and San Bruno Water Quality Control Plant
 The City and County of San Francisco
 San Francisco International Airport (SFIA), Water Quality Control Plant
 EBMUD, Orinda Treatment Plant
 South Bayside System Authority
 Seafirth Estates Company
 East Bay Municipal Utility District Special District No. 1 Wet Weather Overflow Facilities
 City of Richmond Municipal Sewer District
 West County Agency
 West County Wastewater District
 Delta Diablo Sanitation District
 Sewer Authority Mid-Coastside (SAM)
 Central Marin Sanitation Agency
 Hayward Shoreline Marsh
 Livermore-Amador Valley Water Management Agency (LAVWMA)
 Union Sanitary District
 Union Sanitary District, Old Alameda Creek Intermittent Wet Weather Discharge
 City of American Canyon WWTRF (Napa County)
 City of Pacifica Calera Creek Water Recycling Plant
 County of Santa Clara Roads and Airports Dept. - Oregon Exp. Pump Station
 East Brother Light Station
 CA Department of Transportation
 Cuyama Community Services District
 Carpinteria Sanitary District
 Olive Springs Quarry
 Montecito Sanitary District
 San Juan Bautista Wastewater Treatment Plant
 Paso Robles Wastewater Treatment Plant
 CARMEL AREA WWTP
 SOUTH SAN LUIS OBISPO CO SANITATION DISTRICT

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Summerland WWTP
 LOMPOC REGIONAL WWTP
 WATSONVILLE WWTP
 MONTEREY REGIONAL WWTP
 RMC Olympia Materials/Olympia Sand Plant
 Scotts Valley WWTP
 SAN LUIS OBISPO Water Reclamation Facility
 PLAINS EXPLORATION AND PRODUCTION PRICE CANYON OIL FACILITY
 Dominguez Hills Tank Farm
 The Ambassador Towers (formerly Mark Wilshire Apt. Tower)
 Pine Realty, Inc. Gateway West Building
 Royal Catering Corp.
 Holiday Inns, Los Angeles Downtown
 The Flat (formally Holiday Inns, Inc.)
 Camarillo WRP
 Pomona Water Reclamation Plant
 City of San Buenaventura - Ventura Water Reclamation Facility
 Whittier Narrows WWRP
 Los Angeles County Sanitation Districts - Joint Water Pollution Control Plant (JWPCP)
 Terminal Island Water Reclamation Plant
 San Jose Creek Water Reclamation Plant
 Los Angeles City Bureau of Sanitation - Glendale Wastewater Reclamation Plant
 Ojai Valley Sanitary District Wastewater Treatment Plant
 Los Coyotes Waste Water Reclamation Plant
 Oxnard Wastewater Treatment Plant
 Long Beach WWRP
 Valencia WRP
 Santa Paula WWRP
 Saugus WWRP
 Avalon WWTF
 University of Southern California - University Park Swimming Pool
 RMR Properties
 Harbor Associates (Harbor Building)
 Golden West Refining Company - Santa Fe Springs Refinery
 City of Simi Valley Water Quality Control Plant
 Vopak Petroleum and Chemical Terminal
 ExxonMobil - Torrance Refinery
 The Salvation Army (Red Shield Youth and Community Center)
 Burbank WWRP
 Westin Hotels, Inc. - Century Plaza Hotel
 Ultramar, Inc. Wilmington Marine Terminal
 Kinder Morgan L.A. Harbor Terminal
 City of Los Angeles, Department of Water and Power (Castaic Power Plant)
 Las Virgenes MWD - Tapia Water Reclamation Facility
 Paramount Petroleum Corporation
 City of Los Angeles - Donald C. Tillman Water Reclamation Plant
 City of Thousand Oaks, Hill Canyon Wastewater Treatment Plant

Minor	CA0048054	R3-2008-0009
?	CA0048127	R3-2011-0211
?	CA0048216	R3-2008-0016
?	CA0048551	R3-2008-0008
Minor	CA0048739	00-026
Major	CA0048828	R3-2007-0013
?	CA0049224	R3-2002-0034
?	CA0050628	R3-2008-0004
Major	CA0052949	99-043
Minor	CA0053091	97-092
Minor	CA0053287	97-094
Minor	CA0053392	00-112
Minor	CA0053490	97-095
Minor	CA0053490	97-095
Major	CA0053597	R4-2003-0079
MAJOR	CA0053619	R4-2004-0099
Major	CA0053651	00-143
MAJOR	CA0053716	R4-2002-0142
Major	CA0053813	R4-2006-0042
MAJOR	CA0053856	R4-2005-0024
Minor	CA0053911	R4-2009-0078
Major	CA0053953	R4-2006-0092
Major	CA0053961	R4-2003-0087
Major	CA0054011	R4-2002-0121
Major	CA0054097	R4-2002-0129
Major	CA0054119	R4-2002-0123
MAJOR	CA0054216	R4-2003-0145
Major	CA0054224	97-041
MAJOR	CA0054313	R4-2003-0143
Minor	CA0054372	R4-2008-0028
Minor	CA0054453	97-093
Minor	CA0054615	97-100
Minor	CA0054861	97-097
Minor	CA0055115	00-051
Major	CA0055221	R-2003-0081
Minor	CA0055247	R4-2002-0079
Major	CA0055387	01-129
Minor	CA0055409	97-091
MAJOR	CA0055531	R4-2006-0085
Minor	CA0055638	97-096
Minor	CA0055719	R4-2002-0029
Minor	CA0055816	95-036
Minor	CA0055824	98-020
Major	CA0056014	R4-2005-0074
Minor	CA0056065	99-131
Major	CA0056227	R4-2006-0091
Major	CA0056294	R4-2003-0083

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Summerland Sanitary District
 Lompoc City
 Watsonville City
 MONTEREY CSA - CHUALAR
 RMC Olympia Materials/Olympia Sand Plant
 City of Scotts Valley
 City of San Luis Obispo
 Plains Exploration & Production Co - BF Office
 Pacific Terminals, LLC Dominguez Hills Oil Storage Facility (formally Edison Pipeline and Terminal)
 The Ambassador Towers (formerly Mark Wilshire Apt. Tower)
 Pine Realty, Inc. Gateway West Building
 Royal Catering Corp.
 Holiday Inns, Los Angeles Downtown
 The Flat (formally Holiday Inns, Inc.)
 Camarillo Sanitary District
 Los Angeles County San Dist
 City of San Buenaventura - Ventura Water Reclamation Facility
 Los Angeles County San Dist
 Los Angeles County Sanitation Districts - Joint Water Pollution Control Plant (JWPCP)
 Los Angeles City, Bureau of Sanitation
 Joint Outfall System
 Los Angeles City Bureau of Sanitation - Glendale Wastewater Reclamation Plant
 Ojai Valley Sanitary District Wastewater Treatment Plant
 Sanitation Districts of Los Angeles County - Los Coyotes Water Reclamation Plant
 City of Oxnard - Oxnard Wastewater Treatment Plant
 County Sanitation Districts of Los Angeles County - Long Beach Water Reclamation Plant
 Los Angeles County San Dist
 Santa Paula Wastewater Reclamation Facility
 Los Angeles County San Dist
 City of Avalon
 University of Southern California - University Park Swimming Pool
 RMR Properties
 Harbor Associates (Harbor Building)
 Golden West Refining Company - Santa Fe Springs Refinery
 City of Simi Valley Water Quality Control Plant
 Vopak Petroleum and Chemical Terminal
 ExxonMobil - Torrance Refinery
 The Salvation Army (Red Shield Youth and Community Center)
 Burbank, City of Public Works
 Westin Hotels, Inc. - Century Plaza Hotel
 Ultramar, Inc. Wilmington Marine Terminal
 Kinder Morgan L.A. Harbor Terminal
 City of Los Angeles, Department of Water and Power (Castaic Power Plant)
 Las Virgenes MWD - Tapia Water Reclamation Facility
 Paramount Petroleum Corporation
 City of Los Angeles - Donald C. Tillman Water Reclamation Plant
 City of Thousand Oaks, Hill Canyon Wastewater Treatment Plant

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LADWP - Harbor Generating Station Fuel Storage, North Skim Pond Tank Farm
 Owens-Brockway Glass Container
 University of Southern California, Wrigley Marine Science Center
 Carson Terminal
 ECOLOGY AUTO WRECKING
 Norwalk Industries - Ecology Auto Parts
 MARINE TANK FARM
 Ultramar, Inc. - Marine Tank Farm
 Keysor-Century Corporation
 Pabco Paper Company
 Paperboard & Carton Mfg. Vernon
 Edgington Oil Company
 California Dairies, Inc.
 Ultramar, Inc. Olympic Tank Farm
 Haynes Generating Station - Tank Farms: A, B, C & D; E, F & G; H and J
 Bank of America - Los Angeles Data Center
 Metropolitan Stevedore Company
 Adams Plaza
 BP West Coast Products, LLC - Hathaway Tank Farm
 Fish Harbor Laboratory
 HONEYWELL INC.
 Redman Equipment and Manufacturing Company
 Lubricating Specialties Company
 City of Fillmore WWTP
 Castaic Lake Water Agency
 California Sulphur Company
 Malibu Mesa Wastewater Reclamation Facility
 Defense Fuel Supply Point - Norwalk Facility (LA County)
 BP Wilmington Calciner
 William E. Warne Power Plant
 BP West Coast Products, Long Beach Marine Terminal 1, Berth 121
 Long Beach Marine Terminal 1, Berth 121
 Chevron Van Nuys Terminal
 Van Nuys Terminal
 Cemex Construction Materials, L.P.
 Petro-Diamond Terminal
 BP West Coast Products - East Hynes Tank Farm
 EAST HYNES FACILITY
 Telair International, Inc.
 Rio Hondo Power Plant (MWD)
 Foothill Feeder Power Plant (MWD)
 ConocoPhillips Los Angeles Lubricants Plant
 PERMALITE REPRO MEDIA CORP.
 BP West Coast Products, LLC Carson Crude Terminal
 Harris Water Conditioning
 United States Defense Logistics Agency - DFSC, Pier 12
 Covina Irrigation Company - Water Treatment Plant #1 (Los Angeles County)

Minor	CA0056383	R4-2003-0028
Minor	CA0056464	R4-2004-0171
Minor	CA0056651	00-140
Minor	CA0056863	00-087
MINOR	CA0056928	R4-2004-0106
Minor	CA0056928	97-076
MINOR	CA0057037	R4-2003-0150
Minor	CA0057037	R4-2003-0150
Minor	CA0057126	98-032
Minor	CA0057274	98-098
MINOR	CA0057274	R4-2004-0142
Minor	CA0057363	98-095
Minor	CA0057371	99-136
Minor	CA0057568	95-066
Minor	CA0057649	2000-25
Minor	CA0057690	97-126
Minor	CA0057746	97-078
Minor	CA0058297	97-101
Minor	CA0058343	R4-2004-0070
Minor	CA0058556	R4-2001-0152
Minor	CA0058688	R4-2001-0088
Minor	CA0058726	00-065
Minor	CA0059013	97-052
Major	CA0059021	R4-2003-0136
Minor	CA0059030	97-030
Minor	CA0059064	R4-2004-0053
Minor	CA0059099	R4-2007-0002
Minor	CA0059137	99-133
Minor	CA0059153	R4-2002-0031
Major	CA0059188	99-015
Minor	CA0059285	00-089
Minor	CA0059285	R4-2005-0065
Minor	CA0059293	96-018
MINOR	CA0059293	96-018
Minor	CA0059315	R4-2002-0102
Minor	CA0059358	R4-2002-0150
Minor	CA0059561	R4-2004-0069
MINOR	CA0059561	R4-2004-0069
Minor	CA0059609	R4-2003-0095
Major	CA0059633	R4-2005-0027
Major	CA0059641	R4-2005-0026
Minor	CA0059846	97-082
Minor	CA0059871	96-067
Minor	CA0060232	R4-2002-0151
Minor	CA0060267	R4-2002-0093
Minor	CA0060496	R4-2002-0177
Minor	CA0060577	99-137

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LADWP - Harbor Generating Station Fuel Storage, North Skim Pond Tank Farm
Owens-Brockway Glass Container
University of Southern California, Wrigley Marine Science Center
Kinder Morgan Liquids Terminals, LLC - Carson Terminal
NORWALK INDUSTRIES CO
Norwalk Industries - Ecology Auto Parts
Ultramar, Inc
Ultramar, Inc. - Marine Tank Farm
Keysor-Century Corporation
Pabco Paper Company
Pabco Paper Products
Edgington Oil Company
California Dairies, Inc.
Ultramar, Inc. Olympic Tank Farm
Haynes Tank Farms (A-H,J)
Bank of America - Los Angeles Data Center
Metropolitan Stevedore Company
Adams Plaza
BP West Coast Products, LLC - Hathaway Tank Farm
Southern California Marine Institute (SCMI)
Honeywell Inc.
Redman Equipment and Manufacturing Company
Lubricating Specialties Company
City of Fillmore WWTP
Castaic Lake Water Agency
California Sulphur Company
Malibu Mesa Wastewater Reclamation Facility
Defense Fuel Supply Point - Norwalk Facility (LA County)
BP Wilmington Calciner
William E. Warne Power Plant
BP West Coast Products, Long Beach Marine Terminal 1, Berth 121
BP West Coast Products, LLC
Chevron Van Nuys Terminal
Chevron USA, Inc
Cemex Construction Materials, L.P.
Petro-Diamond Terminal
BP West Coast Products - East Hynes Tank Farm
BP West Coast Products LLC
Telair International, Inc.
Rio Hondo Power Plant (MWD)
Foothill Feeder Power Plant (MWD)
ConocoPhillips Los Angeles Lubricants Plant
Permalite ReproMedia Corporation
BP West Coast Products, LLC Carson Crude Terminal
Harris Water Conditioning
United States Defense Logistics Agency - DFSC, Pier 12
Covina Irrigation Company - Water Treatment Plant #1 (Los Angeles County)

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VOI-SHAN REDONDO BCH
 Plaskolite West Inc. - Compton Facility
 Al Larson Boat Shop
 Pebbly Beach Desalination Plant
 Morton Salt Long Beach
 City of Santa Clarita - Drainage Benefit Assessment Areas 6 and 18, Canyon Country
 The Dial Corporation
 Beverly Hot Springs
 Sahm Broadway Properties (formerly Elixir Industries)
 County of Los Angeles Dept. of Parks and Recreation (Val Verde County Park Swimming Pool)
 Stellar Biotechnologies
 Vopak Terminal Los Angeles Inc., Inland Terminal
 ConocoPhillips LA Refinery - Carson Plant
 Moorpark WWTP
 3M Pharmaceuticals
 West Basin Municipal Water District (West Basin Water Recycling Facility) (Brine Discharge)
 U.S. Gypsum Corporation (La Mirada Products Company Facility)
 SFPP, LP - Norwalk Pump Station Facility (Los Angeles County)
 Pneumo Abex Aerospace
 Eastman Chemical Company (formally McWhorter Technologies, Inc.)
 Northrop Grumman - Former TRW Hawthorne Site
 Unocal Site 0510 (LA County)
 Sta-Lube/CRC Industries, Incorporated
 Emery Worldwide, Newbury Park Facility
 Lincoln Avenue Water Company - South Coulter Surface Water Treatment Plant
 TRW Inc. - Benchmark Facility
 Stellar Biotechnologies Incorporated
 Port of Los Angeles - New Dock Street Pump Station
 Vopak Terminal Long Beach, Inc. (formerly Dow Chemical - Long Beach Facility)
 Los Angeles Turf Club - Santa Anita Park
 Hollywood Park Land Company, LLC (formerly Churchill Downs) - Hollywood Park
 Water Replenishment District of Southern California (West Coast Basin Desalters)
 West Basin Municipal Water District (Carson Regional Water Recycling Plant)
 Los Angeles County Fair, Hotel and Exposition Complex (Fairplex)
 Mobil Business Resources Corporation (Former Mobil Station #18-LDM)
 Equilon Enterprises LLC-Shell Service Station #204-1944-0100
 Seaside Lagoon, City of Redondo Beach
 Goodrich Corporation (formerly Coltec Industries Inc.)
 LA County Metro. Transit Auth. - Eastside Light Rail Transit Project
 LONG BEACH DESAL RES FACILITY
 Sacramento Regional Wastewater Treatment Plant
 City of Vacaville, Easterly Wastewater Treatment Plant (Solano County)
 ANDERSON WPCP
 City of Anderson Water Pollution Control Plant
 Auburn WWTP
 Chester WWTP
 Lake Wildwood WWTP

Minor	CA0060631	R4-2003-0118
Minor	CA0060798	R4-2002-0126
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Voi-Shan Redondo Beach - Fairchild Holding Corp.
 Plaskolite West Inc. - Compton Facility
 Al Larson Boat Shop
 Southern California Edison Co.
 Morton Salt Long Beach Facility
 City of Santa Clarita - Drainage Benefit Assessment Areas 6 and 18, Canyon Country
 The Dial Corporation
 Beverly Hot Springs
 Sahm Broadway Properties (formerly Elixir Industries)
 County of Los Angeles Dept. of Parks and Recreation (Val Verde County Park Swimming Pool)
 Stellar Biotechnologies
 Vopak Terminal Los Angeles Inc., Inland Terminal
 ConocoPhillips LA Refinery - Carson Plant
 Ventura Co. Waterworks Dist No. 1 - Moorpark WTP (MWTP)
 3M Pharmaceuticals
 West Basin Municipal Water District (West Basin Water Recycling Facility) (Brine Discharge)
 U.S. Gypsum Corporation (La Mirada Products Company Facility)
 SFPP, LP - Norwalk Pump Station Facility (Los Angeles County)
 Pneumo Abex Aerospace
 Eastman Chemical Company (formally McWhorter Technologies, Inc.)
 Northrop Grumman - Former TRW Hawthorne Site
 Unocal Site 0510 (LA County)
 Sta-Lube/CRC Industries, Incorporated
 Emery Worldwide, Newbury Park Facility
 Lincoln Avenue Water Company - South Coulter Surface Water Treatment Plant
 TRW Inc. - Benchmark Facility
 Stellar Biotechnologies Incorporated
 Port of Los Angeles - New Dock Street Pump Station
 Vopak Terminal Long Beach, Inc. (formerly Dow Chemical - Long Beach Facility)
 Los Angeles Turf Club - Santa Anita Park
 Hollywood Park Land Company, LLC (formerly Churchill Downs) - Hollywood Park
 Water Replenishment District of Southern California (West Coast Basin Desalters)
 West Basin Municipal Water District (Carson Regional Water Recycling Plant)
 Los Angeles County Fair, Hotel and Exposition Complex (Fairplex)
 Mobil Business Resources Corporation (Former Mobil Station #18-LDM)
 Equilon Enterprises LLC-Shell Service Station #204-1944-0100
 Seaside Lagoon, City of Redondo Beach
 Goodrich Corporation (formerly Coltec Industries Inc.)
 LA County Metro. Transit Auth. - Eastside Light Rail Transit Project
 Long Beach Water Department - Long Beach Desalination Research Facility
 Sacramento Regional Wastewater Treatment Plant
 City of Vacaville, Easterly Wastewater Treatment Plant (Solano County)
 ANDERSON, CITY OF
 City of Anderson Water Pollution Control Plant
 City of Auburn Wastewater Treatment Plant (Placer County)
 Chester Public Utility
 Lake Wildwood WWTP

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Nevada County Sanitation District, Lake Wildwood Water Reclamation Facility
 OLIVEHURST WWTP
 Rio Alto Water District, Lake California WWT
 University of California, Davis Campus Wastewater Treatment Plant
 City of Woodland Water Pollution Control Facility
 City of Willows Wastewater Treatment Plant
 City of Mount Shasta Water Pollution Control Facility
 DEUEL VOCATIONAL INSTITUTION
 Sanger Sand and Gravel Plant
 Vulcan Materials Company, Western Division
 Chevron Exploration and Production Co. Kern River Oil Field (Kern County)
 DUNSMUIR WWTP
 State of California, Central Plant Operations, Heating and Cooling Facility (Sacramento County)
 DISCOVERY BAY WWTP
 Deer Creek Wastewater Treatment Plant
 El Dorado Hills Waste Water Treatment Plant
 Walnut Grove Wastewater Treatment Plant
 Schaefer Oil Company - Mount Poso Oil Field
 Berry Petroleum (Poso Creek Oilfield)
 Poso Creek/McVan Facility - Poso Creek Oilfield
 California Office of State Publishing
 City of Red Bluff Wastewater Reclamation Plant
 Alturas Municipal WWTP
 BIGGS, CITY OF
 City of Turlock Wastewater Treatment Plant
 Planada CSD
 City of Placerville, Hangtown Creek WWTP
 QUINCY WWTP
 City of Colusa Wastewater Treatment Plant (Colusa County)
 LIVE OAK WWTP
 City of Davis Water Pollution Control Plant
 CHICO WPCP
 City of Modesto Water Quality Control Facility
 City of Sacramento Combined Wastewater Collection and Treatment System
 STOCKTON REGIONAL WASTEWATER CONTROL FACILITY
 Tracy Wastewater Treatment Plant
 City of West Sacramento Wastewater Treatment Plant
 Visalia Wastewater Treatment Facility
 Atwater Wastewater Treatment Facility
 City of Merced Wastewater Treatment Facility
 Sewerage Commission Oroville Region Wastewater Treatment Plant
 City of Lodi White Slough WPCP (San Joaquin County)
 YUBA CITY WWTF
 Placer County Sewer Maintenance District No. 1 WWTP
 Placer County Service Area No. 28, Zone No. 6
 PLACER COUNTY DFS
 Jackson WWTP

Major	CA0077828	R5-2002-0093
Major	CA0077836	2002-0001
Minor	CA0077852	98-199
Major	CA0077895	R5-2003-004
Major	CA0077950	R5-2003-0031
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Minor	CA0078051	5-01-218
Minor	CA0078093	R5-2008-0164
Minor	CA0078174	R5-2007-0065
Minor	CA0078174	5-00-007
Minor	CA0078352	R5-2002-0053
Minor	CA0078441	R5-2012-0085
Minor	CA0078581	R5-2002-0016
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Major	CA0078662	2002-0210
Major	CA0078671	R5-2001-135
Minor	CA00787794	R5-2003-0084
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Major	CA0078956	5-01-045
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Major	CA0079022	99-008
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Major	CA0079111	5-01-258
Major	CA0079138	R5-2002-0083
Major	CA0079154	R5-2007-0036
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Major	CA0079189	97-061
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Nevada County Sanitation District, Lake Wildwood Water Reclamation Facility
Olivehurst Wastewater Treatment Plant
Rio Alto Water District, Lake California WWT
University of California, Davis Campus
City of Woodland WPCF (Yolo County)
City of Willows Wastewater Treatment Plant
City of Mount Shasta Water Pollution Control Facility
Deuel Vocational Institution
Calmat Company (dba Vulcan Materials)
Vulcan Materials Company, Western Division
Chevron Exploration and Production Co. Kern River Oil Field (Kern County)
DUNSMUIR, CITY OF
State of California, Central Plant Operations, Heating and Cooling Facility (Sacramento County)
Town of Discovery Bay WWTF
Deer Creek Wastewater Treatment Plant
El Dorado Hills Waste Water Treatment Plant
Sacramento Area Sewer District
Schaefer Oil Company - Mount Poso Oil Field
Berry Petroleum (Poso Creek Oilfield)
Berry Petroleum Company
California Office of State Publishing
Red Bluff Wastewater Reclamation Plant
CITY OF ALTURAS
BIGGS, CITY OF
City of Turlock Wastewater Treatment Plant
Planada CSD
City of Placerville, Hangtown Creek WWTP
Quincy Community Service District, Quincy Wastewater Treatment Plant
City of Colusa Wastewater Treatment Plant (Colusa County)
Live Oak Waste Water Treatment Plant
City of Davis Water Pollution Control Plant
City of Chico Water Pollution Control Plant
City of Modesto Water Quality Control Facility
City of Sacramento Combined Wastewater Collection and Treatment System
City of Stockton Regional WWCF (San Joaquin County)
City of Tracy Wastewater Treatment Plant (San Joaquin County)
City of West Sacramento Wastewater Treatment Plant
Visalia Water Conservation Plant
Atwater Wastewater Treatment Facility
City of Merced Wastewater Treatment Facility
Sewerage Commission Oroville Region
City of Lodi White Slough WPCP (San Joaquin County)
Yuba City Wastewater Treatment Facility
Placer County Sewer Maintenance District No. 1 WWTP
Placer County Service Area No. 28, Zone No. 6
Placer County Sewer Maintenance District No. 3, WWTP (Placer County)
City of Jackson

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City of Jackson Wastewater Treatment Plant
 Mariposa Public Utility District WWTF (Mariposa County)
 San Andreas Sanitary District Wastewater Treatment Plant (Calaveras County)
 City of Roseville - Dry Creek Wastewater Treatment Plant (Placer County)
 City of Shasta Lake Wastewater Treatment Facility
 City of Colfax Wastewater Treatment Plant (Placer County)
 City of Colfax Wastewater Treatment Plant
 City of Colfax Wastewater Treatment Plant
 Big Creek Power House #1
 BIG CREEK POWERHOUSE NO 1
 Beach Wastewater Treatment Facility
 LINDA CO WD WWTP
 City of Redding Clear Creek Wastewater Treatment Plant
 City of Grass Valley Wastewater Treatment Plant
 NEVADA CITY WWTP
 Westel-Oviatt Lumber Company
 Maxwell PUD Wastewater Treatment Plant
 CDFG - Merced River Fish Hatchery
 Sierra Pacific Industries, Quincy Division
 Mt. Lassen Trout Farms, Inc. - Meadowbrook Facility
 Mt. Lassen Trout Farms, Inc. - Dales Facility
 Stallion Springs WWTF
 Bella Vista Water District Water Treatment Plant
 Akers West Partnership - Visalia Medical Clinic, Inc.
 Bear Valley CSD Wastewater Treatment Facility
 City of Reedley WWTF
 Kraft Foods, Inc.
 Kern Front No. 2 Treatment Plant - Cawelo Reservoir B
 Balsam Meadows Power Plant
 Griffin Resources, Mount Poso Oil Field (Kern County)
 GALT WWTF
 Cutler-Orosi Joint Powers Wastewater Authority
 COTTONWOOD WWTP
 City of Manteca Water Pollution Control Facility
 Calpine Greenleaf, Inc. - Greenleaf Unit 1 (Sutter County)
 HAMMONTON GOLD VILLAGE WWTP
 Lake of the Pines Wastewater Treatment Plant (Nevada County)
 Nevada County Sanitation District No.1, Lake of the Pines Wastewater Treatment Plant (Nevada County)
 Donner Summit Public Utility Wastewater Treatment Plant
 Bell-Carter Olive Company, Inc. - Plant 1
 Indian Springs School Geothermal Project
 Delleker WWTP
 Calaveras Trout Farm, Inc.
 El Portal Wastewater Treatment Facility
 Groundwater Treatment
 SPX MARLEY COOLING TECHNOLOGIES
 Yosemite National Park Wawona Wastewater Treatment Facility

MINOR	CA0079391	R5-2007-0133
Minor	CA0079430	R5-2007-0171
Minor	CA0079464	R5-2003-0151
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City of Jackson
 Mariposa Public Utility District WWTF (Mariposa County)
 San Andreas Sanitary District Wastewater Treatment Plant (Calaveras County)
 City of Roseville Dry Creek Wastewater Treatment Plant
 City of Shasta Lake Wastewater Treatment Facility
 City of Colfax Wastewater Treatment Plant (Placer County)
 City of Colfax
 City of Colfax
 Southern California Edison Company
 SOUTHERN CALIF EDISON CO
 City of Rio Vista
 Linda County Water District Wastewater Treatment Plant
 City of Redding Clear Creek Wastewater Treatment Plant
 City of Grass Valley Wastewater Treatment Plant
 NEVADA CITY, CITY OF
 Westel-Oviatt Lumber Company
 Maxwell PUD
 CDFG - Merced River Fish Hatchery
 Sierra Pacific Industries, Quincy Division
 Mt. Lassen Trout Farms, Inc. - Meadowbrook Facility
 Mt. Lassen Trout Farms, Inc. - Dales Facility
 Stallion Springs CSD
 Bella Vista Water District Water Treatment Plant
 Akers West Partnership - Visalia Medical Clinic, Inc.
 Bear Valley CSD
 City of Reedley Wastewater Treatment Facility
 Kraft Foods, Inc.
 Valley Waste Disposal - Kern Front #2
 Southern California Edison Company
 Griffin Resources, Mount Poso Oil Field (Kern County)
 City of Galt and Roman Catholic Bishop of Sacramento Galt Wastewater Reclamation Facility Sacramento
 Cutler-Orosi Joint Powers Wastewater Authority
 SHASTA COUNTY CSA NO. 17
 City of Manteca Water Pollution Control Facility
 Calpine Greenleaf, Inc. - Greenleaf Unit 1 (Sutter County)
 RIVER HIGHLANDS CSD/YUBA COUNTY
 Nevada County Sanitation District No.1
 Nevada County Sanitation District No.1, Lake of the Pines Wastewater Treatment Plant (Nevada County)
 Donner Summit Public Utility Wastewater Treatment Plant
 Bell-Carter Olive Company, Inc. - Plant 1
 Indian Springs School Geothermal Project
 Grizzly Lake Resort Imp Dist.
 Calaveras Trout Farm, Inc.
 El Portal Wastewater Treatment Facility
 Marley Cooling Tower
 SPX CORPORATION
 Yosemite National Park Wawona Wastewater Treatment Facility

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GROUNDWATER CLEANUP SYSTEM
 New Chaparral lease, Poso Creek Oilfield
 Former McClellan AF Base Groundwater Extraction and Treatment System
 Wheelabrator Shasta Energy Company Inc. and Wheelabrator Lassen Inc.
 Dicalite Minerals Facility
 Los Banos Foods, Inc. (Merced County)
 Mt. Lassen Trout Farms, Inc. - Jeffcoat Facility
 Mt. Lassen Trout Farms, inc. - Willow Springs Facility
 Mt. Lassen Trout Farms, Inc. - Millseat Facility
 Produced Water Reclamation Project, Kern River Area Station 36 - Kern River Oil Field
 BURNEY FOREST POWER
 CDC, Sierra Conservation Center Water Treatment Plant (Tuolumne County)
 Sierra Conservation Center Water Treatment Plant (Tuolumne County)
 City of Redding Stillwater Wastewater Treatment Facility
 Lawrence Livermore National Laboratory
 Brentwood WWTP
 Crystal Creek Aggregate
 Brown Sand, Inc.
 Mt. Lassen Trout Farms, Inc. - Jeffcoat West Facility
 Pacific Coast Sprout Farms, Inc.
 Fawndale Rock & Asphalt
 South Feather Water and Power Miners Ranch Water Treatment Plant
 Cascade Shores Wastewater Treatment Plant
 UC Davis, Center For Aquatic Biology & Aquaculture
 Purity Oil Sales Superfund Site Groundwater Cleanup Project
 Paradise Irrigation District, Paradise Water Treatment Plant
 Konocti Harbor Resort and Spa
 State Center Community College District, Groundwater Cleanup System (Fresno County)
 SMUD Campbell Soup Cogeneration Facility
 Canada Cove Limited Partnership, French Camp Golf & RV Park Facility
 French Camp Golf and RV Park
 INDUSTRIAL WWTP
 City of Rio Vista, Northwest Wastewater Treatment Facility (Solano County)
 Northwest WWTF
 CDF Mountain Home Conservation Camp
 Modesto Irrigation District, Water Filtration Plant
 Clear Creek Community Services District Water Treatment Plant
 AEROJET GROUNDWATER EXTRACTION
 Mt. Lassen Trout Farms, Inc. - Volta Facility
 Riviera West Mutual Water Company, Domestic Water Treatment Plant
 Emperor Gold Corporation Idaho-Maryland Mine
 AIRCRAFT CONTROL & WARNING SITE GW TREATMENT FACILITY
 Mineral WWTP
 Jackson Valley Energy Partners, Alpco Wax Plant and Cogeneration Facility
 SWA Mountain Gate Limestone Quarry
 Malaga County Water District WWTF
 Lincoln Village Center

MINOR	CA0081833	R5-2004-0065
Minor	CA0081841	R5-2001-0132
Minor	CA0081850	R5-2008-0161
Minor	CA0081957	R5-2003-0013
Minor	CA0082058	97-220
Major	CA0082082	5-01-131
Minor	CA0082104	98-020
Minor	CA0082163	98-034
Minor	CA0082279	98-033
Minor	CA0082295	R5-2007-0170
Minor	CA0082490	R5-2007-0061
Minor	CA0082546	R5-2002-0055
Minor	CA0082546	R5-2007-0117
Major	CA0082589	5-01-216
Minor	CA0082651	97-242
Major	CA0082660	5-00171
Minor	CA0082767	R5-2008-0061
Minor	CA0082783	98-123
Minor	CA0082813	96-281
Minor	CA0082961	1998-0120-R01
Minor	CA0083097	R5-2007-0137
Minor	CA0083143	98-063
Minor	CA0083241	R5-2008-0111
Minor	CA0083348	94-033
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Minor	CA0083488	99-064
Minor	CA0083551	2002-0157
Minor	CA0083615	R5-2002-0107
Minor	CA0083658	95-032
Minor	CA0083682	95-054
Minor	CA0083682	95-054
Minor	CA0083721	R5-2007-0166
Major	CA0083771	R5-2004-0092
Major	CA0083771	R5-2010-0081
Minor	CA0083798	96-262
Minor	CA0083801	R5-2002-0027
Minor	CA0083828	R5-2001-0081
Minor	CA0083861	R5-2011-0088
Minor	CA0083879	96-065
Minor	CA0083925	2002-0130
Minor	CA0083933	96-098
Minor	CA0083992	R5-2008-0169
Minor	CA0084069	R5-2007-0098
Minor	CA0084085	98-116
Minor	CA0084140	R5-2008-0120
Major	CA0084239	99-100
Minor	CA0084255	98-062

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GENERAL ELECTRIC CO

New Chaparral lease, Poso Creek Oilfield

US Dept of Air Force, Air Force Real Property Agency

Wheelabrator Shasta Energy Company Inc. and Wheelabrator Lassen Inc.

Dicalite Minerals Facility

Los Banos Foods, Inc. (Merced County)

Mt. Lassen Trout Farms, Inc. - Jeffcoat Facility

Mt. Lassen Trout Farms, inc. - Willow Springs Facility

Mt. Lassen Trout Farms, Inc. - Millseat Facility

Chevron U.S.A. Inc. and Cawelo Water District

BURNEY FOREST POWER

CDC, Sierra Conservation Center Water Treatment Plant (Tuolumne County)

California Department of Corrections and Rehabilitation

City of Redding Stillwater Wastewater Treatment Facility

Lawrence Livermore National Laboratory

City of Brentwood Wastewater Treatment Plant

Crystal Creek Aggregate, Inc.

Brown Sand, Inc.

Mt. Lassen Trout Farms, Inc. - Jeffcoat West Facility

Pacific Coast Sprout Farms, Inc.

JF Shea Co., Inc.

South Feather Water and Power Miners Ranch Water Treatment Plant

Nevada County Sanitation District No. 1

UC Davis, Center For Aquatic Biology & Aquaculture

Purity Oil Sales Superfund Site Groundwater Cleanup Project

Paradise Irrigation District, Paradise Water Treatment Plant

Konocti Harbor Resort and Spa

State Center Community College District, Groundwater Cleanup System (Fresno County)

SMUD Campell Soup Cogeneration Facility

Canada Cove Limited Partnership, French Camp Golf & RV Park Facility

French Camp Golf and RV Park

BELL CARTER OLIVE CO. INC.

City of Rio Vista, Northwest Wastewater Treatment Facility (Solano County)

City of Rio Vista

CDF Mountain Home Conservation Camp

Modesto Irrigation District, Water Filtration Plant

Clear Creek Community Services District Water Treatment Plant

AEROJET-GENERAL CORPORATION

Mt. Lassen Trout Farms, Inc. - Volta Facility

Riviera West Mutual Water Company, Domestic Water Treatment Plant

Emperor Gold Corporation Idaho-Maryland Mine

US DEPARTMENT OF THE AIR FORCE

TEHAMA COUNTY SANITATION DISTRICT NO. 1

Jackson Valley Energy Partners, Alpo Wax Plant and Cogeneration Facility

Stimpel-Wiebelhaus Associates, Inc.

Malaga County Water District

Lincoln Village Center

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Tricor Refining LLC (formerly Golden Bear Acquisition Corp.)
 MOUNTAIN HOUSE WWTF
 USDI Winter Run Rearing Facility - Livingston Stone Hatchery (base of Shasta Dam, along Sac. River)
 KLONDIKE, DUTCH, TELEGRAPH MINES
 City of Lincoln Wastewater Treatment Plant
 City of Roseville Pleasant Grove Wastewater Treatment Plant
 Pleasant Grove Wastewater Treatment Plant
 Cal. Dept of Corrections, Sierra Conservation Ctr, WWTP #2 (Tuolumne County)
 Copper Cove WWRF
 United Auburn Indian Community, Auburn Rancheria Casino WWTP (Placer County)
 Kinder Morgan Energy Partners - A Street (Solano County)
 Sonora Regional WWTP and Jamestown WWTP
 FOX RD PETROLEUM RELEASE SITE
 Kinder Morgan Energy Partners - Fox Road (Solano County)
 Equilon Enterprises, dba Shell Oil, Groundwater Cleanup System (Kern County)
 INTERIM TREATMENT SYSTEM
 SLIGER MINE
 TSAR NICOULI STURGEON FARM
 North Fresno WWRF
 STERLING CAVIAR LLC
 CITY OF ANGELS WWTP
 Operable Unit 3
 Clovis Sewage Treatment and Water Reuse Facility
 ROYAL MOUNTAIN KING MINE
 IRONHOUSE SD WWTP
 Duke Energy South Bay Power Plant
 Susanville Wastewater Treatment Plant
 SUSANVILLE WWTP
 Hot Creek Fish Hatchery
 HOT CREEK HATCHERY NPDES
 FISH SPRINGS FISH HATCHERY
 Mojave River Fish Hatchery
 Victorville WWRA
 Amedee Geothermal Power Plant
 Wineagle Geothermal Power Plant
 Imperial Irrigation District - El Centro Generating Station
 Country Life RV and Mobile Home Park
 McCabe Union School District Wastewater Treatment Plant
 IMP COMM COLLEGE WTP
 Holtville WWTP
 Heber Municipal Wastewater Treatment Plant
 City of Imperial Municipal Wastewater Treatment Plant
 City of El Centro Municipal Wastewater Treatment Plant
 Niland Sanitary Wastewater Treatment Plant
 Valley Sanitary District Wastewater Treatment Plant
 Coachella Sanitary District - Wastewater Treatment Facility
 City of Brawley Wastewater Treatment Plant

Minor	CA0084263	98-118
Major	CA0084271	R5-2007-0039
Minor	CA0084298	98-031
Minor	CA0084387	R5-2008-0029
Major	CA0084476	5-01-249
Major	CA0084573	5-00-075
MAJOR	CA0084573	R5-2008-0079
Minor	CA0084611	5-00-211
Minor	CA0084620	R5-2006-0081
Minor	CA0084697	5-01-068
Minor	CA0084719	R5-2000-0258
Major	CA0084727	R5-2008-0162; WDR 5-01-062
Minor	CA0084760	R5-2008-0008
Minor	CA0084760	R5-2001-0078
Minor	CA0084883	R5-2002-0085
Major	CA0084891	R5-2010-0076
Minor	CA0084905	R5-2008-0168
Minor	CA0085120	R5-2005-0080
Minor	CA0085189	R5-2006-0091-01
Minor	CA0085197	R5-2007-0012
MAJOR	CA0085201	R5-2007-0031
Minor	CA0085219	R5-2010-0079
Major	CA0085235	R5-2008-0036
Major	CA0085243	R5-2007-0162
Major	CA0085260	R5-2008-0057
Major	CA0101368	96-05
Major	CA0102695	R6T-2008-0022
Major	CA0102695 changed from CA0103039	R6-2002-0031, actually R6T-2008-0022
Minor	CA0102776	R6V-2006-0027
MINOR	CA0102776	R6V-2006-0027
?	CA0102806	0
Minor	CA0102814	R6V-2006-0028
MINOR	CA0102822	R6V-2008-0004
Minor	CA0103055	0
Minor	CA0103063	0
Major	CA0104248	99-016
Minor	CA0104264	97-114
Minor	CA0104281	R7-2002-0001
MINOR	CA0104299	R7-2004-0084
Minor	CA0104361	01-002
Minor	CA0104370	00-100
Major	CA0104400	00-040
Major	CA0104426	R7-2004-0004
Minor	CA0104451	R7-2003-0049
Major	CA0104477	00-010
Major	CA0104493	00-032
Major	CA0104523	00-087

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7A330104012
7A130100011

Tricor Refining LLC (formerly Golden Bear Acquisition Corp.)
 Mountain House Community Services District (San Joaquin County)
 USDI Winter Run Rearing Facility - Livingston Stone Hatchery (base of Shasta Dam, along Sac. River)
 LAZARUS MINING & USFS,TAHOE NF
 City of Lincoln Wastewater Treatment Plant
 City of Roseville Pleasant Grove Wastewater Treatment Plant
 ROSEVILLE - CITY OF
 Cal. Dept of Corrections, Sierra Conservation Ctr, WWTP #2 (Tuolumne County)
 Calaveras County WD - Saddle Creek Golf Course, L.P.
 United Auburn Indian Community, Auburn Rancheria Casino WWTP (Placer County)
 Kinder Morgan Energy Partners - A Street (Solano County)
 Tuolumne Utilities District and Jamestown Sanitary District
 KINDER MORGAN ENERGY PTNRS,LP
 Kinder Morgan Energy Partners - Fox Road (Solano County)
 Equilon Enterprises,dba Shell Oil, Groundwater Cleanup System (Kern County)
 BOEING COMPANY, THE
 USDI, BUREAU OF RECLAMATION, SLIGER MINE
 TSAR NICOULI STURGEON FARM
 City of Fresno
 STERLING CAVIAR LLC
 City of Angels
 Ameripride Services Inc.
 CLOVIS, CITY OF
 MERIDIAN BEARTRACK COMPANY
 IRONHOUSE SANITARY DISTRICT
 Duke Energy South Bay Power Plant
 Susanville Sanitary District
 Susanville Sanitary District
 State of California Department of Fish & Game (Owner/ Operator) and the United States Forest Service (Land Owner)
 Hot Creek Hatchery
 CA DFG
 California Department of Fish and Game
 Victorville, City of
 Amedee Geothermal Power Plant
 Wineagle Geothermal Power Plant
 Imperial Irrigation District--El Centro Generating Station
 Country Life RV and Mobile Home Park
 McCabe Union School District Wastewater Treatment Plant
 IMPERIAL COMMUN. COLLEGE DIST
 City of Holtville Municipal Wastewater Treatment Plant
 Heber Public Utility District Municipal Wastewater Treatment Plant
 City of Imperial Municipal Wastewater Treatment Plant
 City of El Centro Municipal Wastewater Treatment Plant
 Niland Sanitary Wastewater Treatment Plant
 Valley Sanitary District Wastewater Treatment Plant
 Coachella Sanitary District Wastewater Treatment Plant
 City of Brawley Wastewater Treatment Plant

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Date Garden Mobile Home Park
 Naval Air Facility El Centro Wastewater Treatment Plant
 US Naval Air Facility Wastewater Treatment Plant
 Ormat, Inc.--Heber Geothermal Company
 Mid-Valley Water Reclamation Plant No.4
 Coachella Valley Water District - Mid Valley Water Reclamation Facility No. 4
 Coachella Valley Water District, Mid Valley Water Reclamation Facility No. 4
 MID-VALLEY WATER RECLAMATION FACILITY NO. 4-THERMAL
 Chateau Energy, Inc. - Mesquite Lake Resource Recovery
 City of Westmorland Wastewater Treatment Plant
 Westmorland Wastewater Treatment Plant
 City of Calipatria Wastewater Treatment Plant
 City of Calipatria Wastewater Treatment Plant
 City of Calipatria WWTP
 CALIPATRIA MUNICIPAL WWTP
 Seeley County Wastewater Treatment Plant
 Imperial Valley Resource Recovery
 COLTON STP
 RIALTO STP
 RIVERSIDE STP
 BEAUMONT STP NO 1
 SAN BERNARDINO STP
 STORM, MULBERRY DITCH
 Green Acres Dairy
 DISNEYLAND PARK
 KNOTT'S BERRY FARM
 UCSD - Scripps Institution of Oceanography
 Sea World - San Diego
 Encina Wastewater Authority - Encina Water Pollution Control Facility
 Gafner Water Reclamation Plant
 Meadowlark Water Reclamation Plant
 City of San Diego E.W. Blom Point Loma WWTP
 POINT LOMA WWTP & OCEAN OUTFALL
 3A RECLAMATION PLANT
 CHIQUITA WATER RECLAMATION PLANT
 City of San Clemente Water Reclamation Plant
 Jay B. Latham Treatment Plant and Outfall
 Moulton Niguel Water District - Treatment Plant 3A
 San Clemente Water Reclamation Plant
 SAN JUAN CREEK OCEAN OUTFALL - JB Latham
 Santa Margarita Water District - Chiquita Water Reclamation Plant (WRP)
 SOCWA Jay B. Latham Treatment Plant & Ocean Outfall
 South Orange County Wastewater Authority (SOCWA) - 3A Treatment Plant
 City of Oceanside - La Salina Wastewater Treatment Plant
 La Salina (Oceanside Ocean Outfall)
 San Luis Rey - Oceanside Outfall
 Culligan Water Conditioning of La Jolla, Inc.

Minor	CA0104841	97-113
Minor	CA0104906	R7-2006-0048
Minor	CA0104906	01-001
Major	CA0104965	00-072
Minor	CA0104973	R7-2007-0001
Major	CA0104973	00-014
Major	CA0104973	00-014
MAJOR	CA0104973	R7-2007-0001
Minor	CA0104990	01-103
Minor	CA0105007	R7-2002-0004
Minor	CA0105007	R7-2007-0034
Minor	CA0105015	R7-2010-0018
Minor	CA0105015	R7-2005-0085
Major	CA0105015	00-002
MAJOR	CA0105015	R7-2005-0085
Minor	CA0105023	R7-2002-0126
Minor	CA0105066	00-020
Major	CA0105236	R8-2005-0075
Major	CA0105295	R8-2007-0006
Major	CA0105350	R8-2006-0009
Major	CA0105376	R8-2006-0003
Major	CA0105392	R8-2005-0074
Minor	CA0105449	R8-2004-0044
Minor	CA0105996	R8-2007-0002
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Minor	CA0107239	99-83
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Major	CA0107395	2000-36
Major	CA0107395	2000-36
Major	CA0107395	2000-36
Major	CA0107409	R9-2002-0025
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Major	CA0107417	R9-2006-0054
Major	CA0107417	R9-2006-0054
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MAJOR	CA0107433	R9-2005-0136
Minor	CA0107450	2000-15

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Date Garden Mobile Home Park
 U.S. Navy
 US Naval Air Facility Wastewater Treatment Plant
 Ormant, Inc.--Heber Geothermal Company
 Coachella Valley Water District
 Coachella Valley Water District - Mid Valley Water Reclamation Facility No. 4
 Coachella Valley Water District, Mid Valley Water Reclamation Facility No. 4
 COACHELLA VALLEY WATER DIST
 Chateau Energy, Inc. - Mesquite Lake Resource Recovery
 City of Westmorland Wastewater Treatment Plant
 City of Westmorland
 City of Calipatria
 City of Calipatria
 City of Calipatria WWTP
 CITY OF CALIPATRIA (Owner) - SO. CA WATER CO. (Operator)
 Seeley County Wastewater Treatment Plant
 Imperial Valley Resource Recovery
 COLTON, CITY OF
 RIALTO, CITY OF
 RIVERSIDE, CITY
 BEAUMONT, CITY OF
 SAN BERNARDINO, CITY OF
 CALIFORNIA STEEL INDUSTRIES
 Edward Haringa
 DISNEYLAND RESORT
 KNOTT'S BERRY FARM
 UCSD - Scripps Institution of Oceanography
 SeaWorld San Diego
 Encina Wastewater Authority
 Gafner Water Reclamation Plant
 Meadowlark Water Reclamation Plant
 City of San Diego E.W. Blom Point Loma WWTP
 JAY GOLDSTONE/OPR
 SOCWA-SAN JUAN CREEK OCEAN O/F
 Santa Margarita Water District- San Juan Creek
 City of San Clemente WRP
 SOCWA-San Juan Creek Ocean O/F
 Moulton Niguel Water District - Treatment Plant 3A
 San Clemente-San Juan Creek Ocean O/F
 South Orange County Wastewater Authority
 Santa Margarita Water District - Chiquita WRP
 SOCWA Jay B. Latham Treatment Plant & Ocean Outfall
 South Orange County Wastewater Authority (SOCWA) 3A Treatment Plant
 City of Oceanside La Salina WWTP Facility
 Oceanside, City of WTR Util Dep
 OCEANSIDE -CITY OF -WTR UTIL DEP
 Culligan Water Conditioning of La Jolla, Inc.

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Padre Dam Municipal Water District - Water Recycling Facility
 Padre Dam Water Recycling Facility
 Coastal Treatment Plant
 El Toro Water Recycling Plant
 Irvine Ranch Water District - Los Alisos Water Reclamation Plant
 Irvine Ranch Water District Los Alisos Water Reclamation Plant
 Joint Regional Treatment Plant and Aliso Creek Ocean Outfall
 Los Alisos WRP
 REGIONAL TREATMENT PLANT
 SOCWA Coastal Treatment Plant
 SOCWA Regional Treatment Plant
 South Orange County Wastewater Authority (SOCWA) Regional Treatment Plant
 GRAVING DOCK
 City of Escondido - Hale Avenue Resource Recovery Facility (HARRF)
 San Elijo Joint Powers Authority - San Elijo Water Reclamation Facility
 Fallbrook Public Utility District
 Mountain Water Ice Company
 International Boundary and Water Commission - South Bay International WWTP
 SOUTH BAY INTERNATIONAL WASTEWATER TREATMENT PLANT
 City of Escondido - Hale Avenue Resource Recovery Facility (Wet Weather Discharge)
 SWEETWATER AUTHORITY GRND DEMI
 United States Marine Corps Camp Pendleton Wastewater Treatment Facility No.1 (Headquarters Plant)
 United States Marine Corps Camp Pendleton Wastewater Treatment Facility No. 2 (San Luis Rey Plant)
 United States Marine Corps Camp Pendleton Wastewater Treatment Facility No. 3 (Chappo Plant)
 United States Marine Corps Camp Pendleton Wastewater Treatment Facility No. 13 (Twin Lakes Plant)
 Steifel Dairy
 City of San Diego South Bay Water Reclamation Plant
 Driscoll Custom Boats
 Driscoll's West
 Knight and Carver Yacht Center
 Koehler Kraft
 Nielsen & Beaumont Marine
 SHELTER ISLAND BOATYARD
 Southbay Boat Yard
 General Dynamics NASSCO
 Continental Maritime of San Diego, Inc.
 BAE Systems San Diego Ship Repair (formerly SOUTHWEST MARINE SHIPYARD)
 Naval Base San Diego
 Naval Base Coronado
 Genentech, Inc.
 ESCONDIDO BRINE COLLECTION
 DRISCOLL MISSION BAY
 Oceanside Marine Centre
 Dana Point Shipyard
 MC CP SOUTHERN REGION TERTIARY TREATMENT PLANT
 Naval Base Point Loma
 US Naval Base Pt Loma

Major	CA0107492	98-60
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MAJOR	CA0107611	R9-2006-0055
Major	CA0107611	2001-08
Major	CA0107611	R9-2006-0055
Major	CA0107611	2001-08
Major	CA0107611	R9-2006-0055
MAJOR	CA0107611	R9-2006-0055
MAJOR	CA0107611	R9-2006-0055
Major	CA0107611	2001-08
Major	CA0107611	2001-08
Major	CA0107611	2001-08
Major	CA0107867	98-53
Major	CA0107981	99-72
Major	CA0107999	99-71
Major	CA0108031	2000-12
Minor	CA0108391	2000-34
Major	CA0108928	96-50
?	CA0108928	96-50
Major	CA0108944	98-10
Minor	CA0108952	99-30
Major	CA0108961	99-55
Major	CA0108979	99-56
Major	CA0108987	99-57
Major	CA0109002	99-59
?	CA0109011	R9-2007-0009
Major	CA0109045	2000-129
Minor	CA0109061	2000-207
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Minor	CA0109096	2000-210
Minor	CA0109100	2000-211
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Major	CA0109134	R9-2003-0005
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Major	CA0109151	2002-0161
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Major	CA0109185	R9-2003-0008
MINOR	CA0109193	R9-2003-0140
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Padre Dam Water Recycling Facility
San Diego City
SOCWA-Aliso Creek Ocean O/F
El Toro Water Recycling Plant
Irvine Ranch Water District - Los Alisos Water Reclamation Plant
Irvine Ranch Water District Los Alisos Water Reclamation Plant
South Orange County Wastewater Authority
Irvine Ranch-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA Coastal Treatment Plant
SOCWA Regional Treatment Plant
South Orange County Wastewater Authority (SOCWA) Regional Treatment Plant
United States Navy Graving Dock Located at Naval Station San Diego
Hale Avenue Resource Recovery Facility (noted in RWQCB files as Hale Avenue WWTP)
San Elijo Joint Powers Authority - San Elijo Water Reclamation Facility
Fallbrook Public Utility District
Mountain Water Ice Company
International Boundary and Water Commission - South Bay International WWTP
IBWC- US & MEXICO SECTION/OWN
Hale Avenue Resource Recovery Facility
Sweetwater Authority Richard A. Reynolds Groundwater Demineralization Facility
United States Marine Corps Camp Pendleton Wastewater Treatment Facility No.1 (Headquarters Plant)
United States Marine Corps Camp Pendleton Wastewater Treatment Facility No. 2 (San Luis Rey Plant)
United States Marine Corps Camp Pendleton Wastewater Treatment Facility No. 3 (Chappo Plant)
United States Marine Corps Camp Pendleton Wastewater Treatment Facility No. 13 (Twin Lakes Plant)
Steifel, Jack and Mark
City of San Diego South Bay Water Reclamation Plant
Driscoll Custom Boats
Driscoll's West
Knight and Carver Yacht Center
Koehler Kraft
Nielsen & Beaumont Marine
Shelter Island Boatyard
Southbay Boat Yard
National Steel and Shipbuilding Company (NASSCO)
Continental Maritime of San Diego, Inc.
Southwest Marine, Inc.
Naval Base San Diego
Naval Base Coronado
Genentech
ESCONDIDO, CITY OF
Driscoll Mission Bay Boat Yard and Marina
Oceanside Marine Centre
Dana Point Shipyard
United States Marine Corps Base Camp Pendleton
Naval Base Point Loma
US Navy Southwest Div

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City of Los Angeles - Hyperion Treatment Plant
 TREASURE ISLAND WWTP
 Beale AFB WWTP (Yuba County)
 US Air Force, Beale Air Force Base WWTP (Yuba County)
 Centinela State Prison Wastewater Treatment Plant
 Ormant, Inc.--Second Imperial Geothermal Company
 Grass Carp Facility
 Imperial Irrigation District, Grass Carp Hatchery
 Parker Dam Drinking Water Facility
 CALEXICO WWTP
 City of Calexico Wastewater Treatment Plant
 Kent SeaTech Corporation, Fish Farm
 Gateway of the Americas County Service Area Wastewater Treatment Plant
 SAN BERNARDINO GEOTHERMAL FAC
 ELSINORE VALLEY REGIONAL STP
 LEE LAKE REGIONAL STP
 GWRS
 COLTON/SAN BERNADINO STP, RIX
 WESTERN RIVERSIDE CRWTP
 MITCHELSON WRP
 CORONA STP NO. 1
 WCWD Wastewater Treatment Plant
 Brandenburg Feed Yard 01-80018
 Brandt Cattle Co. 01-80016
 Bullfrog Farms (Dairy) 01-80034
 Butterspur Cattle Feeders
 Cameiro Heifer Ranch 01-80005
 Del Charro 01-80008
 El Toro Land Cattle 01-80002
 Foster Cattle
 Foster Feed Yard, Keystone
 Green Road 01-80015
 Holtville Ctle Feed 01-80003
 Jackson Feedlot 01-80011
 John Grizzle Feedlot 01-80004
 Kuhn Farms Dairy 01-80025
 Labrucherie Ranch
 Meloland Cattle Co. 01-80001
 Mesquite Feedyard 01-80024
 Moiola Bros Cattle 01-80009
 New River 01-80010
 Phillips Cattle Co. 01-80013
 Reata Cattle Feeders 01-80006
 Ruegger&Ruegger Fdlr 01-80017
 SCF- Beef Eaters Yard 01-80023
 SCF- Hannon Yard 01-80022
 SCF-Fairline Yard 01-80019

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7A130128015

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City of Los Angeles - Hyperion Treatment Plant
US Navy, Naval Support Activity Treasure Island
Beale AFB WWTP (Yuba County)
US Air Force, Beale Air Force Base WWTP (Yuba County)
Centinela State Prison Wastewater Treatment Plant
Ormant, Inc.--Second Imperial Geothermal Company
IMPERIAL IRRIGATION DISTRICT
Imperial Irrigation District, Grass Carp Hatchery
Parker Dam Drinking Water Facility
CALEXICO - CITY OF
City of Calexico WWTP
Kent SeaTech Corporation, Fish Farm
Gateway of the Americas County Service Area Wastewater Treatment Plant
SAN BERNARDINO, CITY OF-WATER
ELSINORE VALLEY MWD
LEE LAKE WATER DISTRICT
ORANGE COUNTY WATER DISTRICT
COLTON/SAN BERNARDINO RTT&WRA
WESTERN RIVERSIDE CO RWA
IRVINE RANCH WATER DISTRICT
CORONA, CITY OF
West County Agency
Meloland Cattle Company
Brandt Co., Inc.
Van Leeuwen, Richard
Triangle Feeders, LLC
Camerio Heifer Ranch
Moiola Bros Cattle Feeders
El Toro Land and Cattle Co. Inc.
Foster Feed Yard, Inc
Foster Feed Yard, Inc
Backstrom, Sarah
Grizzle, John/Craveiro, Anthony
Jackson Feedlot
Grizzle, John
Kuhn Farms Dairy
Labrucherie Ranch
Cattlemen's Feed & Milling
Mesquite Cattle Feeders, Inc.
Moiola Bros Cattle Feeders
Phillips Cattle Company
Phillips Cattle Company
Reata Cattle Feeders
Ruegger & Ruegger
Superior Cattle Feeders, LLC
Superior Cattle Feeders, LLC
Superior Cattle Feeders, LLC

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SCF-Hacienda 01-80026
SCF-Kershaw Yard 01-80020
SCF-Main Yard 01-80021
Schaffner Dairy 01-80012
Tamarack Feed Lot
4-H Calf Ranch
Albers Dairy
Basque-American Dairy #1
Bollema Dairy
Chino Dairy
Costa Dairy
Dyt Dairy No. 1
Falloncrest Farms
GH Dairy #1
Goyenetch Dairy #3
H & R Dairy
Hettinga Dairy--Eucalyptus #2
James & John Jongsma Dairy
John Borba & Son Dairy
John Jaques & Son Dairy
Koot Dairy
Koot Dairy #2
L & M #2
Leal Ranches
Lekkerkerk Dairy
Lekkerkerk Dairy #2
Michael De Hoog Dairy
Michael P. Minaberry Dairy
Minaberry Dairy #1
Northview Dairy
Paul Huizenga Dairy
Pete Vanderham Dairy
Quincey Cattle Co., LLC
Raymond Bachoc Dairy #1
Raymond Bachoc Dairy #2
Raymond Bachoc Dairy #3
Struikmans & Son #2
Struikmans & Son Dairy #1
Tadema Cattle Co.
Three D Dairy
TIVA Dairy
Woodcrest Dairy
National Steel and Shipbuilding Company (NASSCO)
Southwest Marine, Inc.
Alamitos Tank Farm
Earl Schmidt Filtration Plant
Mormon Island Marine Terminal

[illegible]

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Superior Cattle Feeders, LLC
Superior Cattle Feeders, LLC
Superior Cattle Feeders, LLC
Schaffner, Roy
Tamarack Acres, LLC
Gerben Hettinga
Ray Albers
Jean Gastelluberry
Harold Bollema
Bennett Slegers
Greg Anema
Andy Dyt
Ron Pietersma
Gerben Hettinga
Albert Goyenetché
Ron Miersma
Hein Hettinga
Jongsma James
John Borba
John Jaques
William Koot
William Koot
Mary Borba Parente
John Leal
John Lekkerkerk
John Lekkerkerk
Michael De Hoog
Michael Minaberry
Henri Minaberry
Darryl Koops
DeGroot Family Trust
Pete Vanderham
Robb Quincey
Raymond Bachoc
Raymond Bachoc
Raymond Bachoc
Henry or Nick Struikmans
Henry Struikmans
Charlie Tadema
De Hoog
Dickie Vander Muelen
Ivan Wood
National Steel and Shipbuilding Company (NASSCO)
Southwest Marine, Inc.
Plains All American Pipeline, L.P.
Castaic Lake Water Agency
HYDROSTATIC TEST WATERS RB04

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River Supply Conduit Improvement Project
 Shell Van Nuys Terminal
 Signal Hill Terminal
 Aquifer Reclamation Wells and Desalination Facility
 OHR Haemet Institute
 Cerritos Corporate Yard
 Delta Plant
 Enrollee- Treated GW from Invest/Cleanup of VOC Sites for Monterey Park City
 Playa Vista Site
 Clarity Partners LP
 550 South Hope Street Building
 CA Credit Union
 G & L Reality Parking Garage
 LB Property Management Office Building
 New Wilshire Building (Arden Realty)
 Westfield Shoppingtown - Century City
 Centralia Plant
 Certified Alloy Products, Inc
 College of the Canyons
 DBA Ultimate
 Glendale Docker Partnership
 Goodrich Corporation
 Hermetic Seal Corp.
 L&R Auto Parks
 San Antonio Filter Plant
 328 Cloverdale Apts
 5500 East Atherton Street Office Complex
 Admiralty Apartments
 Babylon Apartments
 Burnside Apartment
 CalTrans Storm Drain Cleaning Project
 Carrier Corporation
 Cedars Sinai-North Care Tower
 Cedars-Sinai Medical Center
 Civic Center Parking Facility
 Equitable City Center
 Fremont Plaza
 Garfield Well
 Gateway East Office Bldg
 Gramercy Place
 Maple Plaza
 Picasso Auto Body Shop
 Robertson Properties Group
 Route 10 Pavement Rehab. Project
 Sheriff Station
 Television City
 Wilshire Carson Office Building

?	CAG674001	R4-2009-0068
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?	CAG674001	R4-2009-0068
Minor	CAG912004	R2-2007-0033
Minor	CAG914001	R4-2002-0107
?	CAG914001	R4-2007-0022
?	CAG914001	R4-2007-0022
?	CAG914001	R4-2007-0022
?	CAG914002	R4-2007-0022
Minor	CAG94004	R4-2003-0111
Minor	CAG994001	97-045
Minor	CAG994001	R4-1997-0045
Minor	CAG994001	R4-1997-0045
Minor	CAG994001	R4-2003-0111
Minor	CAG994001	R4-2003-0111
Minor	CAG994001	97-045
MINOR	CAG994003	98-055
Minor	CAG994003	R4-2009-0047
Minor	CAG994003	R4-2009-0047
Minor	CAG994003	R4-1998-0055
Minor	CAG994003	R4-1998-0055
MINOR	CAG994003	R4-2004-0058
MINOR	CAG994003	R4-2004-0058
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Minor	CAG994003	R4-2009-0047
MINOR	CAG994004	CI-7000
MINOR	CAG994004	R4-2003-0111
MINOR	CAG994004	R4-2003-0111
MINOR	CAG994004	R4-2008-0032
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HYDROSTATIC TEST WATERS RB04
HYDROSTATIC TEST WATERS RB04
HYDROSTATIC TEST WATERS RB04
Alameda County Water District
OHR Haemet Institute
VOLATILE ORGANIC COMPOUNDS RB04
VOLATILE ORGANIC COMPOUNDS RB04
Delta Plant Well No. 5
VOLATILE ORGANIC COMPOUNDS RB04
Clarity Partners LP
Maguire Properties - 550 South Hope LLC
CA Credit Union
G & L Reality Parking Garage
LB Property Management Office Building
New Wilshire Building (Arden Realty)
Westfield Shoppingtown - Century City
Golden State Water Company
Certified Alloy Products, Inc
Santa Clarita Community College
DBA Ultimate
Glendale Docker Partnership
Goodrich Corporation
Ametek
L&R Auto Parks
Golden State Water Company
Century West Development
Atherton Plaza, L.P.
Gold Coast Apartments, LLC
HPG Management
HPG Management
CalTrans Storm Drain Cleaning Project
United Technologies Corporation
Cedars-Sinai Medical Center
Cedars-Sinai Medical Center
Cerritos Redevelopment Agency
Jamison Services, Inc.
The Korean Times Los Angeles
Pasadena, City of
Topa Management Corp.
620 Gramercy Place Homeowners Association
Maple Plaza
Picasso Auto Body Shop
Robertson Properties Group
Caltrans
City of Cerritos
CBS Corporation
Wilshire Carson Office Building

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Wilshire Doheny Building
 Wilshire Owners Association
 Wilshire-Rodeo Plaza-South
 Wishire/La Cienega Building
 6100 Wilshire
 8383 Wilshire
 Enrolle (CI 8613) -GW from Const Dewat for ExxonMobil Oil Corp
 Enrollee (CI 8612)-GW from Const Dewat for The Californian on Wilshire HOA
 Parking Structure 220 S. Spring
 Reverse Osmosis Water Treatment Plant
 Santa Monica Gateway
 C-5 Water Well
 City of Bell Gardens Domestic Well
 Municipal Water Supply Wells [11,13,15,16,17,18,19]
 Plants 121, 126, 139, 140, 142, 151
 Plants 409 and 410
 Dace Plant
 San Gabriel River Reach 8.D- Plants 147 and 201
 GRNDWTR FM POTABLE WTR SUP WELL Well #10
 GRNDWTR FM POTABLE WTR SUP WELL Well #9
 Cutler Fruit Packing Plant
 Amos Brothers Dairy
 Brodt Dairy
 Diamond R Dairy
 Fern Vallee Farms
 Foggy Bottoms Jerseys
 George Bianchi Dairy
 Holgersen Dairy
 McCall Dairy
 Nicholson Dairy
 Ocean View Farms
 Rancho Laguna Dairy
 Riverside Dairy
 Scott Parsons Dairy
 Spring Hill Dairy
 Steve Riebli Dairy
 Vevoda Holsteins Dairy

Minor	CAG994004	R4-2003-0111
MINOR	CAG994004	0
Minor	CAG994004	R4-2003-0111
Minor	CAG994004	R4-2008-0032
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?	CAG994004	R4-2008-0032
?	CAG994004	R4-2003-0111
?	CAG994004	R4-2008-0032
?	CAG994004	R4-2008-0032
MINOR	CAG994005	R4-2003-0108
Minor	CAG994005	R4-2003-0108
Minor	CAG994005	Series No. 067
Minor	CAG994005	R4-2003-0108
Minor	CAG994005	R4-2003-0108
?	CAG994005	R4-2003-0108
?	CAG994005	R4-2003-0108
?	CAG994005	R4-2003-0108
?	CAG994005	R4-2003-0108
Minor	CAG995001	R5-2008-0081
Minor		R1-2012-0003
Minor		R1-2012-0003
Minor		R1-2012-0003
Minor		R1-2012-0002
Minor		0
Minor		R1-2012-0003
Minor		R1-2012-0003
Minor		R1-2012-0003
Minor		R1-2012-0003
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Minor		R1-2012-0003

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Wilshire Doheny Building
Wilshire Owners Association
Wilshire-Rodeo Plaza-South
MPI, Ltd.
GRNWTR FM CONST & PROJCT DEWTR
GRNWTR FM CONST & PROJCT DEWTR
GRNWTR FM CONST & PROJCT DEWTR
The Californian on Wilshire
L & R Group of Companies
GRNWTR FM CONST & PROJCT DEWTR
GRNWTR FM CONST & PROJCT DEWTR
Cerritos, City of
City of Bell Gardens Domestic Well
City of Compton
Suburban Water Systems
Suburban Water Systems
GRNDWTR FM POTABLE WTR SUP WELL
GRNDWTR FM POTABLE WTR SUP WELL
GRNDWTR FM POTABLE WTR SUP WELL
GRNDWTR FM POTABLE WTR SUP WELL
Wawona Packing Company, LLC
Amos Brothers Dairy
Brodt Dairy
Diamond R Dairy
Hansen Estate,Fern Vallee Farms
Foggy Bottoms Jerseys
George Bianchi Dairy
Holgersen Dairy
McCall Dairy
Holgersen Dairy
McCall Dairy
Nicholson Dairy
Riverside Dairy
Scott Parsons Dairy
Spring Hill Dairy
Steve Riebli Dairy
Vevoda Holsteins Dairy

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CAS000003	1
CA0022713	1
CA0005134	1
CA0038369	1
CA0037711	1
CA0005002	1
CA0047856	1
CA0056014	1
CA0063651	1
CA0064246	1
CA0059188	1
CA0085308	1
CA0081434	1
CA0079651	1
CA0079022	1
CA0081876	1
CA0082589	1
CA0079138	1
CA8000100	1
CA0110604	1
CA0107409	1
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CA0109045	1
CA0022713	1
CA0104523	1
CA0047856	1
CA0047953	1
CA0081434	1
CA0037532	1
CA0007005	1
CA0056464	1
CA0107409	1
CA0048194	1
CA0102695	1
CA0056014	1
CA0005550	1
CA0059188	1

How information was derived from data:

1. Used historical inspections performed by the contractor (PG)
2. Used historical information in CIWQS
3. Obtained list of major facilities from CIWQS
4. Merged CIWQS' and PG's historical inspections by fiscal year
5. Gave a "Yes" or a "No" to prevent double counting or overlapping
6. Used the QNCR+Watchlist to recommend inspections
7. Majors have to be inspected at least once every 2yrs
8. Facilities that were not inspected at least once in the last 2 years were flagged as "Recommended"

How to use the spreadsheet:

1. Use the "CEI History" for looking at individual facilities or by region
2. To see formulas used unhide columns M - AJ
3. If you would like to unhide workbooks, right-click on one of the workbooks and select "unhide"
4. All other workbooks contain raw data and pivot tables used to obtain the information for the "CEI History"

Npdes_Number	Region	Reg_Meas_Id	Reg_Meas_Type
CA0022756	1	375275	NPDES Permits
CA0005622	1	148163	NPDES Permits
CA0022764	1	315598	NPDES Permits
CA0005894	1	373635	NPDES Permits
CA0023060	1	319156	NPDES Permits
CA0023345	1	323890	NPDES Permits
CA0025135	1	376474	NPDES Permits
CA0024490	1	376956	NPDES Permits
CA0022713	1	321411	NPDES Permits
CA0024449	1	366420	NPDES Permits
CA0022730	1	372927	NPDES Permits
CA0022888	1	378144	NPDES Permits
CA0022977	1	377093	NPDES Permits
CA0023078	1	366415	NPDES Permits
CA0037869	2	383501	Co-Permitee
CA0037869	2	383588	Co-Permitee
CA0037869	2	383587	Co-Permitee
CA0037869	2	383585	Co-Permitee
CA0037869	2	382900	NPDES Permits
CA0037869	2	388118	NPDES Permits
CA0037869	2	388116	NPDES Permits
CA0037869	2	388119	NPDES Permits
CA0037869	2	388123	NPDES Permits
CA0038636	2	381392	NPDES Permits
CA0005240	2	389178	NPDES Permits
CA0038539	2	383683	Co-Permitee
CA0038539	2	383684	Co-Permitee
CA0038539	2	349718	NPDES Permits
CA0006165	2	373404	NPDES Permits
CA0004961	2	374419	NPDES Permits
CA0037711	2	388491	NPDES Permits
CA0038849	2	378837	Co-Permitee
CA0038628	2	385980	NPDES Permits
CA0037681	2	360578	NPDES Permits
CA0037737	2	383103	NPDES Permits
CA0038776	2	382908	NPDES Permits
CA0038318	2	337341	NPDES Permits
CA0028070	2	337297	NPDES Permits
CA0037541	2	389583	NPDES Permits
CA0037541	2	336217	NPDES Permits
CA0038598	2	386885	NPDES Permits
CA0005550	2	372049	NPDES Permits
CA0047996	3	360658	NPDES Permits

Facility_Name
Crescent City WWTP
PG&E Humboldt Bay Power Plant
Santa Rosa Subregional Water Reclamation Facility
Freshwater Tissue Company, Samoa Pulp Mill
Willits City WWTP
Windsor Town WWTP
Healdsburg City WWTP
McKinleyville WWTP
Arcata City WWTF
Eureka City Elk River WWTP
Fortuna City WWTP
Ukiah City WWTP
Cloverdale City WWTP
Fort Bragg City WWTP
HAYWARD WPCF
ORO LOMA/CASTRO VALLEY SD WPCP
Raymond A. Boege Alvarado WWTP (Union SD)
SAN LEANDRO WPCP
City of Livermore Water Reclamation Plant~/~DUBLIN SAN RAMON SD WWTP~/~EBDA COMMON OUTFALL~/~HAYWARD
EBDA COMMON OUTFALL~/~SAN LEANDRO WPCP
HAYWARD WPCF
ORO LOMA/CASTRO VALLEY SD WPCP
Raymond A. Boege Alvarado WWTP (Union SD)
HAYWARD SHORELINE MARSH~/~Raymond A. Boege Alvarado WWTP (Union SD)
C&H SUGAR
RICHMOND WPCP
WEST COUNTY WW DISTRICT WPCP
RICHMOND WPCP~/~WEST COUNTY AGENCY OUTFALL~/~WEST COUNTY WW DISTRICT WPCP
RHODIA INC - NON15, NPDES, SLIC
Golden Eagle Refinery WWTP
SASM WWTP
WEST COUNTY AGENCY OUTFALL
CENTRAL MARIN SAN. AGCY. WWTP
SF - OCEANSIDE Water Pollution Control Plant
NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP
CALERA CREEK WATER RECYCLING PLANT
SF ARPRT MEL LEONG TP-SANITARY WASTE
SF Arprt Mel Leong TP-Industrl
SAN MATEO WWTP
SAN MATEO WWTP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
VALERO BENICIA REFINERY
CARMEL AREA WWTP

Facility_Place_Id	Order_Number
216106	R1-2011-0019
248195	R1-2001-0045
255703	R1-2006-0045
223075	R1-2010-0033
272646	R1-2010-0017
272790	R1-2007-0013
229922	R1-2010-0034
240093	2011-0008 DWQ
206164	R1-2012-0031
223010	R1-2009-0033
225089	R1-2011-0004
268960	R1-2012-0068
214888	R1-2012-0048
225055	R1-2009-0030
229882	R2-2012-0004
246217	R2-2012-0004
269042	R2-2012-0004
255368	R2-2012-0004
Multiple	R2-2012-0004
Multiple	R2-2012-0004-03
229882	R2-2012-0004-02
246217	R2-2012-0004-04
269042	R2-2012-0004-05
Multiple	R2-2011-0058
212212	R2-2012-0084
252657	R2-2008-0003
272082	R2-2008-0003
Multiple	R2-2008-0003
252565	R2-2010-0058
228968	R2-2010-0084
255788	R2-2012-0094
215234	R2-2011-0012
213889	R2-2012-0051
256498	R2-2009-0062
244566	R2-2012-0013
212585	R2-2012-0002
256507	R2-2007-0058
256506	R2-2007-0060
255420	R2-2013-0006
255420	R2-2007-0075
255139	R2-2012-0061
223950	R2-2009-0079
213281	R3-2008-0007

Primary_Discharger	Npdes_Major_Minor
Crescent City	Major
Pacific Gas & Electric Company Eureka	Major
Santa Rosa City Dept of Public Works	Major
Freshwater Tissue Company	Major
Willits City	Major
Windsor Water District	Major
Healdsburg City	Major
McKinleyville CSD	Major
Arcata City	Major
Eureka City	Major
Fortuna City	Major
Ukiah City	Major
Cloverdale City	Major
Fort Bragg City	Major
HAYWARD CITY	Major
Oro Loma Sanitary District	Major
UNION SANITARY DISTRICT	Major
SAN LEANDRO CITY	Major
Multiple	Major
SAN LEANDRO CITY	Major
HAYWARD CITY	Major
Oro Loma Sanitary District	Major
UNION SANITARY DISTRICT	Major
East Bay Reg Park Dist, Union SD & EBDA	Major
C & H SUGAR	Major
Richmond City	Major
WEST COUNTY WASTEWATER DISTRICT	Major
Multiple	Major
RHODIA, INC	Major
TESORO REFINING & MARKETING CO	Major
SEWERAGE AGENCY OF SOUTHERN MARIN	Major
West County Agency	Major
Central Marin Sanitation Agency	Major
SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION	Major
North San Mateo County Sanitation District	Major
Pacifica City	Major
San Francisco International Airport	Major
San Francisco International Airport	Major
San Mateo City	Major
San Mateo City	Major
SEWER AUTHORITY MID-COASTSIDE	Major
Valero Refining Company-CA	Major
CARMEL AREA WWD	Major

Places_Type_Display	WDID
Wastewater Treatment Facility	1A84006ODN
Power Plant	1B04016WNHU
Wastewater Treatment Facility	1B06065RSON
Pulp and Paper	1B77005OHUM
Wastewater Treatment Facility	1B80078OMEN
Wastewater Treatment Facility	1B82037OSON
Wastewater Treatment Facility	1B82046OSON
Wastewater Treatment Facility	1B82084OHUM
Wastewater Treatment Facility	1B82114OHUM
Wastewater Treatment Facility	1B82151OHUM
Wastewater Treatment Facility	1B83135OHUM
Wastewater Treatment Facility	1B84029OMEN
Wastewater Treatment Facility	1B84032OSON
Wastewater Treatment Facility	1B84083OMEN
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 019123001
Wastewater Treatment Facility	2 019123001
Facility~/~Wastewater Treatment Facility	2 019209001
Food Processor	2 071006001
Wastewater Treatment Facility	2 071040001
Wastewater Treatment Facility	2 071040001
Wastewater Treatment Facility	2 071040001
Facility	2 071045001
Petroleum Refinery	2 071048001
Wastewater Treatment Facility	2 215015001
Wastewater Treatment Facility	2 215022001
Wastewater Treatment Facility	2 215116001
Wastewater Treatment Facility	2 386009001
Wastewater Treatment Facility	2 417021001
Wastewater Treatment Facility	2 417022002
Wastewater Treatment Facility	2 417032001
Wastewater Treatment Facility	2 417033001
Wastewater Treatment Facility	2 417035001
Wastewater Treatment Facility	2 417035001
Wastewater Treatment Facility	2 417068001
Petroleum Refinery	2 482004002
Wastewater Treatment Facility	3 270101001

	2	3	4	5	6	7	10	11	12	13
	CIWQS (vlookup)						PG (vlookup)			
Major_Minor	07-08	08-09	09-10	10-11	11-12	12-13	07-08	08-09	09-10	10-11
Major	1	0	1	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	0	0	0	0
Major	1	1	1	0	1	1	0	0	0	0
Major	1	1	1	1	1	1	0	0	0	0
Major	1	1	1	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	1	1	1	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	1	1	1	1	0	1	0	0	0	0
Major	1	1	1	1	1	1	0	0	0	0
Major	1	1	1	1	1	1	0	0	0	0
Major	1	1	1	1	1	1	0	0	0	0
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Major	0	1	1	1	1	1	0	1	1	0
Major	0	1	1	1	1	1	0	1	1	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	0	0	0	0
Major	1	1	1	1	1	1	1	1	1	1
Major	0	1	0	0	0	0	1	0	0	0
Major	0	1	0	0	0	0	1	0	0	0
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Major	1	0	1	1	0	1	0	1	1	0
Major	0	1	1	1	1	1	1	1	1	1
Major	0	1	1	1	1	0	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
Major	0	1	1	1	0	1	1	1	1	0
Major	1	1	1	1	0	1	0	1	1	0
Major	1	1	1	1	1	0	1	1	1	1
Major	1	1	1	1	1	1	1	1	1	1
Major	1	1	1	1	1	1	0	0	1	0
Major	1	1	1	1	1	1	0	0	1	0
Major	0	1	1	1	1	1	1	1	1	1
Major	0	1	1	1	1	1	1	1	1	1
Major	0	1	1	1	1	0	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	1	1	1	1	1	0	0	0	0	0

[illegible]

14	15							
		Facility Inspected?						
11-12	12-13	07-08	08-09	09-10	10-11	11-12	12-13	WatchList+QNCR
		Yes	No	Yes	Yes	Yes	Yes	#N/A
		No	No	No	No	No	No	#N/A
1	0	No	No	No	No	Yes	No	#N/A
0	0	Yes	Yes	Yes	No	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
		Yes	Yes	Yes	Yes	Yes	Yes	#N/A
		Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	No	Yes	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	1
0	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	No	No	No	No	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
1	0	Yes	Yes	No	No	Yes	No	#N/A
1	0	Yes	Yes	No	No	Yes	No	#N/A
1	0	Yes	Yes	No	No	Yes	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	No	1
		No	No	No	No	No	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	1	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	No	#N/A

WatchList+QNCR	CEI Status	CEI Status
	1	OK
	3	Recommend Inspection
	3	Recommend Inspection
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
1	1	Recommend Inspection
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	3	Recommend Inspection
	1	OK
	3	Recommend Inspection
	3	Recommend Inspection
	3	Recommend Inspection
	1	OK
	1	OK
1	1	Recommend Inspection
	3	Recommend Inspection
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK

CA0048551	3	366060	NPDES Permits
CA0006254	3	141448	NPDES Permits
CA0007005	3	363841	NPDES Permits
CA0047902	3	364328	NPDES Permits
CA0047881	3	357056	NPDES Permits
CA0047953	3	379360	NPDES Permits
CA0048151	3	371964	NPDES Permits
CA0049224	3	261358	NPDES Permits
CA0047856	3	388775	NPDES Permits
CA0048003	3	371962	NPDES Permits
CA0003751	3	144201	NPDES Permits
CA0003743	3	146986	NPDES Permits
CA0000051	3	332363	NPDES Permits
CA0047364	3	379350	NPDES Permits
CA0048160	3	374332	NPDES Permits
CA0048127	3	383021	NPDES Permits
CA0047899	3	388741	NPDES Permits
CA0048143	3	374330	NPDES Permits
CA0049964	3	373671	NPDES Permits
CA0049964	3	350132	Resolution Order
CA0048194	3	377174	NPDES Permits
CA0048216	3	364301	NPDES Permits
CA0054313	4	369505	NPDES Permits
CA0054216	4	369513	NPDES Permits
CA0064556	4	331910	NPDES Permits
CA0059188	4	374709	NPDES Permits
CA0003352	4	377411	NPDES Permits
CA0063274	4	132593	NPDES Permits
CA0053961	4	345520	NPDES Permits
CA0054097	4	349158	NPDES Permits
CA0054097	4	384630	Resolution Order
CA0059501	4	132599	NPDES Permits
CA0053651	4	343534	NPDES Permits
CA0055221	4	132641	NPDES Permits
CA0056294	4	132642	NPDES Permits
CA0064521	4	327124	NPDES Permits
CA0001309	4	387824	Letter
CA0001309	4	374527	NPDES Permits
CA0001180	4	148167	NPDES Permits
CA0054372	4	349073	NPDES Permits
CA0055531	4	381037	NPDES Permits
CA0056014	4	376254	NPDES Permits
CA0053953	4	384162	Letter
CA0053953	4	381070	NPDES Permits
CA0109991	4	377020	NPDES Permits
CA0056227	4	382755	NPDES Permits
CA0053856	4	374185	NPDES Permits

MRWPCA REG TRTMT & OUTFALL SYS
Moss Landing Power Plant - NPDES
Moss Landing Commercial Park - NPDES Permit
San Juan Bautista WWTP
MORRO BAY/CAYUCOS WWTP
PASO ROBLES WWTP
PISMO BEACH WWTP
SAN LUIS OBISPO WWTP
California Men's Colony WWTP
South San Luis Obispo SD WWTP
PG&E DIABLO CANYON POWER PLANT
Morro Bay Power Plant NPDES
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
CARPINTERIA SD WWTP
GOLETA SD WWTP
LOMPOC REGIONAL WRP
Montecito SD WWTP
EL ESTERO WWTP NPDES
SCRWA WWTP
SCRWA WWTP
SANTA CRUZ WWTP
WATSONVILLE WWTP
Saugus Water Reclamation Plant
Valencia Water Reclamation Plant
Newhall Ranch Water Reclamation Plant
William E Warne Power Plant
Six Flags Magic Mountain, Valencia
Moorpark WWTP
Ojai Valley WWTP
Oxnard Wastewater Treatment Plant
Oxnard Wastewater Treatment Plant
Camrosa WWRP
Ventura WRF
Simi Valley WWRP
Hill Canyon WWTP
Regional Salinity Management Pipeline (SMP)
Santa Susana Field Laboratory
Santa Susana Field Laboratory
Mandalay Generating Station
Avalon WWTF
Burbank WWRP
Tapia WRF
Los Angeles-Glendale WWRP
Los Angeles-Glendale WWRP
Hyperion WWTP
Donald C. Tillman WWRP
Terminal Island Water Reclamation Plant

241740	R3-2008-0008
220809	R3-2000-0041
243930	R3-2009-0002
255337	R3-2009-0019
241479	R3-2008-0065
247750	R3-2011-0002
248519	R3-2009-0047
255380	R3-2002-0043 MOD
212681	R3-2012-0027
257887	R3-2009-0046
248185	R3-1990-0009
220808	R3-1995-0028
255671	R3-2007-0002
213332	R3-2011-0003
227568	R3-2010-0012
237315	R3-2011-0211
241288	R3-2012-0016
222443	R3-2010-0011
256039	R3-2010-0009
256039	R3-2008-0014
255632	R3-2010-0043
271872	R3-2008-0016
260494	R4-2009-0075
270849	R4-2009-0074
658148	R4-2007-0046
274044	R4-2010-0089
207657	R4-2011-0029
243377	R4-2003-0151
246616	R4-2008-0039
246946	R4-2008-0029
246946	R12-006
216832	R4-2003-0156
271054	R4-2008-0011
261253	R4-2003-0081
231693	R4-2003-0083
719477	R4-2008-0014
260429	Letter (Section 13383)
260429	R4-2010-0090
242209	R4-2001-0057
208276	R4-2008-0028
212135	R4-2012-0059
266940	R4-2010-0165
235738	R4-2011-0197
235738	R4-2011-0197
232063	R4-2010-0200
267571	R4-2011-0196
267130	R4-2010-0071

MONTEREY REGIONAL WPCA	Major
Moss Landing Power Plant	Major
Moss Landing Commercial Park	Major
The City of San Juan Bautista	Major
MORRO BAY SD	Major
Paso Robles City	Major
Pismo Beach City	Major
San Luis Obispo City	Major
Ca Dept of Corrections San Luis Obispo	Major
SOUTH SAN LUIS OBISPO CO SD	Major
Pacific Gas & Electric Company Avila Beach	Major
Morro Bay Power Plant	Major
Phillips 66 Company (formerly ConocoPhillips)	Major
Carpinteria SD	Major
GOLETA SD	Major
Lompoc City	Major
Montecito Sanitary District	Major
SANTA BARBARA CITY PWD	Major
SOUTH COUNTY REG WW AUTHORITY	Major
SOUTH COUNTY REG WW AUTHORITY	Major
Santa Cruz City	Major
Watsonville City	Major
Santa Clarita Valley Sanitation District of Los Angeles County	Major
Santa Clarita Valley Sanitation District of Los Angeles County	Major
Newhall Ranch Sanitation District	Major
Ca Dept of Water Resources Pearblossom	Major
Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)	Major
County of Ventura Special Districts	Major
Ojai Valley Sanitary District	Major
Oxnard City Wastewater Division	Major
Oxnard City Wastewater Division	Major
Camrosa Water District	Major
Ventura City	Major
Simi Valley City	Major
Thousand Oaks City	Major
Calleguas MWD	Major
The Boeing Company	Major
The Boeing Company	Major
GenOn West, LP	Major
Avalon City	Major
Burbank City DPW	Major
Las Virgenes MWD	Major
Los Angeles City Bureau of Sanitation	Major
Los Angeles City Bureau of Sanitation	Major
Los Angeles City Bureau of Sanitation	Major
Los Angeles City Bureau of Sanitation	Major
Los Angeles City Bureau of Sanitation	Major

Wastewater Treatment Facility	3 270118002
Power Plant	3 270212008
Facility	3 272006001
Wastewater Treatment Facility	3 350102001
Wastewater Treatment Facility	3 400103001
Wastewater Treatment Facility	3 400105001
Wastewater Treatment Facility	3 400106001
Wastewater Treatment Facility	3 400107001
Wastewater Treatment Facility	3 400108001
Wastewater Treatment Facility	3 400111001
Power Plant	3 402003001
Power Plant	3 402003002
Petroleum Refinery	3 402006002
Wastewater Treatment Facility	3 420101001
Wastewater Treatment Facility	3 420102001
Wastewater Treatment Facility	3 420105001
Wastewater Treatment Facility	3 420107001
Wastewater Treatment Facility	3 420108001
Wastewater Treatment Facility	3 430100001
Wastewater Treatment Facility	3 430100001
Wastewater Treatment Facility	3 440102001
Wastewater Treatment Facility	3 440104001
Wastewater Treatment Facility	4A190107021
Wastewater Treatment Facility	4A190107023
Wastewater Treatment Facility	4A190118001
Power Plant	4A190805002
Outdoor Event Venue	4A199002002
Wastewater Treatment Facility	4A560103003
Wastewater Treatment Facility	4A560104001
Wastewater Treatment Facility	4A560105002
Wastewater Treatment Facility	4A560105002
Wastewater Treatment Facility	4A560106003
Wastewater Treatment Facility	4A560107001
Wastewater Treatment Facility	4A560110001
Wastewater Treatment Facility	4A560112001
Collection_System	4A560130001
Manufacturing NEC	4A562013002
Manufacturing NEC	4A562013002
Power Plant	4A562019001
Wastewater Treatment Facility	4B190100001
Wastewater Treatment Facility	4B190101001
Wastewater Treatment Facility	4B190104001
Wastewater Treatment Facility	4B190106001
Wastewater Treatment Facility	4B190106001
Wastewater Treatment Facility	4B190106002
Wastewater Treatment Facility	4B190106004
Wastewater Treatment Facility	4B190106005

Major	1	1	1	1	1	0	0	0	0	0
Major	0	0	0	1	0	0	0	0	0	0
Major	0	1	1	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	0	0	1	0	1	1	0	0	0	0
Major	1	1	0	1	0	0	#N/A	#N/A	#N/A	#N/A
Major	1	0	0	0	0	1	0	0	0	0
Major	1	0	1	1	0	0	#N/A	#N/A	#N/A	#N/A
Major	1	1	0	0	1	0	0	0	0	0
Major	1	1	0	1	0	0	#N/A	#N/A	#N/A	#N/A
Major	1	0	1	1	0	1	0	0	0	0
Major	1	1	1	1	0	1	0	0	0	0
Major	1	1	1	1	1	1	0	0	0	0
Major	1	0	0	0	1	0	0	0	0	0
Major	1	0	1	0	1	1	0	0	0	0
Major	1	0	1	0	0	0	#N/A	#N/A	#N/A	#N/A
Major	1	1	1	1	1	1	0	0	0	0
Major	1	0	1	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	1	0	1	1	0	0	#N/A	#N/A	#N/A	#N/A
Major	1	1	0	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	1	1	0	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	1	1	1	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	1	1	1	1	1	1	0	0	0	0
Major	1	1	1	1	1	0	0	0	1	1
Major	1	1	1	1	1	1	0	1	1	1
Major	0	0	0	0	1	0	#N/A	#N/A	#N/A	#N/A
Major	1	1	0	0	1	0	1	0	0	0
Major	1	0	0	0	0	0	0	0	0	0
Major	0	1	0	1	1	1	1	0	1	1
Major	1	1	1	1	1	0	1	0	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	0	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	0	0
Major	1	1	0	1	1	0	#N/A	#N/A	#N/A	#N/A
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Major	1	1	0	1	0	0	0	1	0	0
Major	1	1	1	1	1	0	1	0	0	1
Major	0	0	0	0	1	0	#N/A	#N/A	#N/A	#N/A
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Major	0	1	0	1	0	1	0	0	1	1
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Major	1	0	1	1	1	1	0	0	1	1
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#N/A	#N/A	1	0	1	0	0	0				
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#N/A	#N/A	1	1	0	1	1	1				
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#N/A	#N/A	1	1	0	1	1	0				
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#N/A	#N/A	0	0	0	0	1	0				
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		Yes	Yes	No	Yes	Yes	No	#N/A
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		No	No	No	No	Yes	No	#N/A
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	1	OK
	1	OK
	3	Recommend Inspection
	3	Recommend Inspection
	3	Recommend Inspection
	3	Recommend Inspection
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	3	Recommend Inspection
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	1	OK
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	1	OK
	1	OK
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	1	OK
	1	OK

CA0053813	4	381433	NPDES Permits
CA0054119	4	332744	NPDES Permits
CA0054011	4	332745	NPDES Permits
CA0053716	4	367530	NPDES Permits
CA0053619	4	369524	NPDES Permits
CA0053911	4	369509	NPDES Permits
CA0063401	4	383519	NPDES Permits
CA0064246	4	388868	NPDES Permits
CA0055387	4	332778	NPDES Permits
CA0001147	4	148238	NPDES Permits
CA0001201	4	148239	NPDES Permits
CA0052949	4	376290	NPDES Permits
CA0001139	4	148236	NPDES Permits
CA0000337	4	380859	NPDES Permits
CA0000337	4	318269	NPDES Permits
CA0057827	4	383620	NPDES Permits
CA0003778	4	376904	NPDES Permits
CA0063185	4	381036	NPDES Permits
CA0000361	4	133396	NPDES Permits
CA0000680	4	322732	NPDES Permits
CA0079081	5R	373071	NPDES Permits
CA0079235	5R	374604	NPDES Permits
CA0078956	5S	345322	NPDES Permits
CA0078034	5R	374966	NPDES Permits
CA0079898	5S	367978	NPDES Permits
CA0077828	5S	366367	NPDES Permits
CA0077712	5S	376633	NPDES Permits
CA0079316	5S	376184	NPDES Permits
CA0079502	5S	349268	NPDES Permits
CA0084573	5S	350593	NPDES Permits
CA0084476	5S	355022	NPDES Permits
CA0078981	5R	364896	NPDES Permits
CA0079111	5S	373190	NPDES Permits
CA0077682	5S	377040	NPDES Permits
CA0077704	5R	347222	NPDES Permits
CA0079731	5R	376556	NPDES Permits
CA0082589	5R	329348	NPDES Permits
CA0079511	5R	344522	NPDES Permits
CA0081876	5R	132019	NPDES Permits
CA0077691	5S	345333	NPDES Permits
CA0083771	5S	375998	NPDES Permits
CA0079022	5S	379970	NPDES Permits
CA0079260	5S	339947	NPDES Permits
CA0004995	5R	367033	NPDES Permits
CA0078891	5R	317195	NPDES Permits
CA0004821	5R	367449	NPDES Permits
CA0079049	5S	365996	NPDES Permits

Joint Water Pollution Control Plant, Carson
Long Beach WRP
Los Coyotes WRP
Whittier Narrows Water Reclamation Plant, El Monte
Pomona Water Reclamation Plant
San Jose Creek Water Reclamation Plant
Edward C. Little Water Recycling Plant
Juanita Millender-McDonald Carson Regional Water Recycling Plant
ExxonMobil Oil Corporation - Torrance Refinery
El Segundo Generating Station
Redondo Generating Station
Plains West Coast Terminals, Dominguez Hills Tank Farm
Alamitos Generating Station
El Segundo Refinery
El Segundo Refinery
Inglewood Oil Field
Tesoro Los Angeles Refinery
Los Angeles Refinery, Carson Plant
Harbor Generating Station
BP Carson Refinery
Chico Water Pollution Control Plant
Oroville WWTP
Hangtown Creek WRF
Willows Wastewater Treatment Plant
Grass Valley City WWTP
Lake Wildwood WWTP
Auburn WWTP
Placer Cnty SMD No 1 WWTP
Dry Creek WWTP
Pleasant Grove WWTP
Lincoln City WWTF
Quincy WWTP & Collection System
Sac City Combined WW Collection/TRT Sys
Sacramento Regional WWTP
Anderson WPCP
Clear Creek WWTP
Stillwater WWTF
Shasta Lake WWTF
Mammoth, Sutro, Keystone et al
Easterly WWTP
Northwest WWTF
Live Oak City WWTP
Yuba City WWTF
Corning WWTP
Red Bluff WW Reclamation Plant
Pactiv Molded Pulp Mill
Davis WWTP

234156	R4-2011-0151
238562	R4-2007-0047
238646	R4-2007-0048
235826	R4-2009-0077
250700	R4-2009-0076
260156	R4-2009-0078
273663	R4-2012-0026
217061	R4-2013-0046
267655	R4-2007-0049
223531	00-084
253953	00-085
221495	R4-2010-0160
207266	00-082
223536	R4-2013-0025
223536	R4-2006-0089
791884	R4-2013-0021
235732	R4-2010-0179
236009	R4-2012-0021
231242	R4-2003-0101
217059	R4-2007-0015
271805	R5-2010-0019
246251	R5-2010-0073
229595	R5-2008-0053
272704	R5-2011-0072
227818	R5-2009-0067
236292	R5-2009-0004
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248586	R5-2010-0092
220768	R5-2008-0077
248706	R5-2008-0079
238365	R5-2008-0156
251217	R5-2010-0032
215236	R5-2010-0004
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205741	R5-2007-0167
214802	R5-2010-0096
258676	R5-2007-0058
256627	R5-2008-0037
239295	R5-2002-0153
222057	R5-2008-0055
266439	R5-2010-0081-01
214647	R5-2011-0034
274556	R5-2007-0134
215750	R5-2010-0080
252119	R5-2007-0041
247342	R5-2011-0036
219223	R5-2007-0132-01

Joint Outfall System	Major
Joint Outfall System	Major
Joint Outfall System	Major
Joint Outfall System	Major
Joint Outfall System	Major
Joint Outfall System	Major
West Basin MWD	Major
West Basin MWD	Major
ExxonMobil Oil Corporation Torrance	Major
El Segundo Power LLC	Major
AES Redondo Beach, LLC	Major
Plains West Coast Terminals, LLC	Major
AES Alamosa LLC	Major
Chevron Products Company	Major
Chevron Products Company	Major
Plains Exploration & Production Co - LA Office	Major
Tesoro Refining and Marketing Company LLC	Major
Phillips 66 Company	Major
Los Angeles City DWP	Major
BP West Coast Product LLC	Major
Chico City	Major
Sewerage Commission Oroville Region	Major
Placerville City	Major
Willows City	Major
Grass Valley City	Major
Nevada CSD No 1	Major
Auburn City	Major
Placer Cnty Dept of Facility Services	Major
Roseville City	Major
Roseville City	Major
Lincoln City	Major
Quincy Community Services District	Major
Sacramento City	Major
Sacramento Regional CSD	Major
Anderson City	Major
Redding City	Major
Redding City	Major
Shasta Lake City	Major
Mining Remedial Recovery Co	Major
Vacaville City	Major
Rio Vista City	Major
Live Oak City	Major
Yuba City	Major
Corning City	Major
Red Bluff City	Major
Pactiv LLC	Major
Davis City	Major

Wastewater Treatment Facility	4B190107013
Wastewater Treatment Facility	4B190107014
Wastewater Treatment Facility	4B190107015
Wastewater Treatment Facility	4B190107016
Wastewater Treatment Facility	4B190107019
Wastewater Treatment Facility	4B190107020
Wastewater Treatment Facility	4B190137001
Wastewater Treatment Facility	4B190137004
Petroleum Refinery	4B192079002
Power Plant	4B192111001
Power Plant	4B192111003
Service/Commercial Site, NEC	4B192111004
Power Plant	4B192111006
Petroleum Refinery	4B192113001
Petroleum Refinery	4B192113001
Oil/Gas Extraction	4B192113018
Petroleum Refinery	4B192121001
Petroleum Refinery	4B192131026
Power Plant	4B193500004
Petroleum Refinery	4B196300083
Wastewater Treatment Facility	5A040102001
Wastewater Treatment Facility	5A040106001
Wastewater Treatment Facility	5A090100001
Wastewater Treatment Facility	5A110101001
Wastewater Treatment Facility	5A290100001
Wastewater Treatment Facility	5A290104001
Wastewater Treatment Facility	5A310100001
Wastewater Treatment Facility	5A310104007
Wastewater Treatment Facility	5A310106001
Wastewater Treatment Facility	5A310106007
Wastewater Treatment Facility	5A31NP00011
Wastewater Treatment Facility	5A320103001
Wastewater Treatment Facility	5A340114001
Wastewater Treatment Facility	5A34CR00072
Wastewater Treatment Facility	5A450100001
Wastewater Treatment Facility	5A450103001
Wastewater Treatment Facility	5A450103004
Wastewater Treatment Facility	5A450105001
Metal Mining	5A459006001
Wastewater Treatment Facility	5A480105002
Wastewater Treatment Facility	5A480108001
Wastewater Treatment Facility	5A510100001
Wastewater Treatment Facility	5A510101001
Wastewater Treatment Facility	5A520100001
Wastewater Treatment Facility	5A520101001
Facility	5A522001004
Wastewater Treatment Facility	5A570100001

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Major	0	0	0	0	0	1	#N/A	#N/A	#N/A	#N/A
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Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	0	1	1
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Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
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CA0077895	5S	361660	NPDES Permits
CA0079651	5S	385648	NPDES Permits
CA0077836	5S	374864	NPDES Permits
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CA0082660	5S	344253	NPDES Permits
CA0078590	5S	359906	NPDES Permits
CA0085260	5S	345347	NPDES Permits
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CA0078662	5S	361703	NPDES Permits
CA0078671	5S	389302	NPDES Permits
CA0085308	5F	372304	NPDES Permits
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CA0081558	5S	371931	NPDES Permits
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CA0078948	5S	373254	NPDES Permits
CA0084239	5F	344803	NPDES Permits
CA0079189	5F	317935	NPDES Permits
CA0081485	5F	317938	NPDES Permits
CA0103039	6A	350221	NPDES Permits
CA0103225	6B	304161	NPDES Permits
CA0102822	6B	341535	NPDES Permits
CA0104523	7	375046	NPDES Permits
CA7000009	7	370704	NPDES Permits
CA0105015	7	372755	NPDES Permits
CA0104426	7	370705	NPDES Permits
CA0104400	7	372762	NPDES Permits
CA0104493	7	372759	NPDES Permits
CA0104973	7	382299	NPDES Permits
CA0104477	7	372761	NPDES Permits
CA0110604	8	386791	NPDES Permits
CA8000326	8	348467	NPDES Permits
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CA8000403	8	377461	NPDES Permits
CA0105376	8	297240	NPDES Permits
CA8000383	8	388613	NPDES Permits
CA8000027	8	371850	NPDES Permits
CA0105350	8	303260	NPDES Permits
CA8000100	8	388621	NPDES Permits

Woodland Water Pollution Control Facility
UC Davis Main WWTP
Linda Cnty Water District WWTP
Olivehurst WWTP
Royal Mountain King Mine
Brentwood WWTP
Discovery Bay WWTP
Ironhouse WWTF
Contra Costa Power Plant Antioch
Deer Creek WWTP
El Dorado Hills WWTP
ATWATER REGIONAL WWTF
Galt WWTP & Reclamation Facility
White Slough Water Pollution Control Facility
Manteca WW Quality Control Facility
Stockton Regional WW Control Facility
Mountain House WWTP
Tracy WWTP
Sonora Regional WWTP
Clovis WWTF
El Portal WWTF
Merced WWTF
Modesto Water Quality Control Facility (primary trtmt)
Turlock WWTP
Malaga CWD WWTF
VISALIA WWTF
CUTLER-OROSI WWTF
SUSANVILLE CSD
LOWER OWENS RIVER PROJECT
VICTOR VALLEY MUNI WTP
Brawley City WWTP
CALEXICO CITY WWTP
CALIPATRIA CITY WWTP
El Centro City WWTP
Imperial City WWTP
Coachella SD WWTP
COACHELLA VALLEY WD WWTP
Valley SD WWTP
OCSD Plant 1~/~OCSD Plant 2
Michelson WWRF
Huntington Beach Generating Station
Poseidon Huntington Beach Seawater Desalination Facility
Beaumont WWTP No. 1
Corona WWRF No. 1
EVMWD Regional WWRF
Riverside City WWRF
Lee Lake WD WWRF

272960	R5-2009-0010
268926	R5-2008-0183
237060	R5-2012-0034
245949	R5-2010-0074
253448	R5-2007-0162
210322	R5-2008-0006-01
220315	R5-2008-0179
232656	R5-2008-0057
215588	R5-2001-0107
219398	R5-2008-0173
222434	R5-2013-0003
747519	R5-2011-0082
226690	R5-2010-0099
272444	R5-2007-0113
239343	R5-2009-0095
258739	R5-2008-0154
241598	R5-2013-0004
266223	R5-2012-0115
257764	R5-2008-0162
214899	R5-2008-0036
222491	R5-2008-0060
214652	R5-2008-0027
241146	R5-2012-0031
266737	R5-2010-0002-01
273180	R5-2008-0033
273138	R5-2006-0091
273166	R5-2006-0092
259689	R6T-2008-0022
237545	R6V-2005-0020
270419	R6V-2008-0004
210272	R7-2010-0022
212589	R7-2009-0018
212739	R7-2010-0018
222407	R7-2009-0022
232297	R7-2010-0020
214933	R7-2010-0021
216446	R7-2012-0008
270096	R7-2010-0019
Multiple	R8-2012-0035
259156	R8-2007-0003
226995	R8-2006-0011
219628	R8-2012-0007
259170	R8-2006-0003
259171	R8-2012-0008
259214	R8-2005-0003
259150	R8-2006-0009
259216	R8-2012-0028

Woodland City	Major
UC Davis	Major
Linda Cnty Water District	Major
Olivehurst PUD	Major
Meridian Gold Company	Major
Brentwood City	Major
Town of Discovery Bay CSD	Major
Ironhouse Sanitary District	Major
GenOn Energy Inc.	Major
El Dorado Irrigation District	Major
El Dorado Irrigation District	Major
Atwater City	Major
Galt City	Major
Lodi City	Major
Manteca City	Major
Stockton City	Major
Mountain House CSD	Major
Tracy City	Major
Tuolumne Utilities District	Major
Clovis City	Major
USDI National Park Service Yosemite	Major
Merced City	Major
Modesto City	Major
Turlock City	Major
Malaga CWD	Major
Visalia City	Major
Cutler-Orosi JT Powers WW Authority	Major
Susanville Consol SD	Major
Los Angeles City DWP	Major
Victor Valley Wastewater Reclamation Authority	Major
Brawley City	Major
Calexico City	Major
CALIPATRIA CITY	Major
El Centro City	Major
Imperial City	Major
Coachella SD	Major
Coachella Valley WD	Major
Valley SD	Major
Orange County Sanitation District	Major
Irvine Ranch Water District	Major
AES Huntington Beach LLC	Major
Poseidon Resources (Surfside) LLC.	Major
Beaumont City	Major
Corona City DWP	Major
Elsinore Valley Municipal Water Dist	Major
Riverside City	Major
Lee Lake Water District	Major

Wastewater Treatment Facility	5A570105001
Wastewater Treatment Facility	5A570800001
Wastewater Treatment Facility	5A580100002
Wastewater Treatment Facility	5A580102001
Metal Mining	5B05CR00018
Wastewater Treatment Facility	5B070101001
Wastewater Treatment Facility	5B070105003
Wastewater Treatment Facility	5B070105005
Power Plant	5B072014008
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Wastewater Treatment Facility	7A330122021
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Wastewater Treatment Facility	8 302006002
Power Plant	8 302015004
Water Treatment Plant	8 303431001
Wastewater Treatment Facility	8 330101001
Wastewater Treatment Facility	8 330108001
Wastewater Treatment Facility	8 330112001
Wastewater Treatment Facility	8 330117003
Wastewater Treatment Facility	8 332253001

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CA8000188	8	369770	NPDES Permits
CA8000316	8	349350	NPDES Permits
CA8000395	8	327035	NPDES Permits
CA0105236	8	388624	NPDES Permits
CA0105295	8	327033	NPDES Permits
CA0105392	8	388625	NPDES Permits
CA0105619	8	327013	NPDES Permits
CA8000304	8	371841	NPDES Permits
CA8000409	8	369778	NPDES Permits
CA0107981	9	375642	NPDES Permits
CA0107492	9	364714	NPDES Permits
CA0109134	9	369914	NPDES Permits
CA0107336	9	373525	NPDES Permits
CA0108073	9	133388	NPDES Permits
CA0108181	9	133389	NPDES Permits
CA0001350	9	308204	NPDES Permits
CA0108031	9	387144	NPDES Permits
CA0107611	9	384629	NPDES Permits
CA0109151	9	370013	NPDES Permits
CA0107433	9	377272	NPDES Permits
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CA0109169	9	131368	NPDES Permits
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CA0107999	9	375641	NPDES Permits
CA0108944	9	133002	NPDES Permits
CA0109045	9	388394	NPDES Permits
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CA0107395	9	378933	NPDES Permits
CA0109347	9	354404	NPDES Permits
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CA0109215	9	382512	NPDES Permits
CA0000809	4	325256	NPDES Permits
CA0037664	2	337351	NPDES Permits
CA0005053	2	379066	NPDES Permits
CA0005134	2	380249	NPDES Permits
CA0000353	4	148235	NPDES Permits
CA0001198	4	148288	NPDES Permits
CA0004880	2	131974	NPDES Permits
CA0000370	4	148237	NPDES Permits
CA0038768	2	379930	NPDES Permits
CA0038091	2	345906	NPDES Permits
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CA0053597	4	132640	NPDES Permits
CA0037648	2	383409	NPDES Permits
CA0038008	2	382904	NPDES Permits

Temescal Creek Outfall
WRCRWA Regional WWRF
Corona WWRF No. 3
Colton WRF
Rialto WWRF
Margaret H. Chandler WWRF
Henry N. Wochholz WWRF
Colton/San Bernadino STP, RIX
IEUA Carbon Canyon WWRF~/~IEUA Regional Plant No. 1~/~IEUA Regional Plant No. 4~/~IEUA Regional Plant No. 5
HARRF DISCH to San Elijo Ocean Outfall
Ray Stoyer Water Recycling Facility
National Steel & Shipbuilding Co (NASSCO)
SeaWorld, San Diego
SONGS Unit 2
SONGS UNIT 3
Encina Power Plant
Fallbrook Public Water District Plant 1
EL TORO WD WRP~/~IRWD LOS ALISOS WRP~/~Irvine Desalter Project Potable WT System~/~Irvine Desalter Project Shal
BAE Systems San Diego Ship Repair
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL~/~Mission Basin Desalting Facility~/~Oceanside Ocean Outfall~/~SAN LU
CITY OF SAN CLEMENTE WRP~/~City of San Clemente Segunda Deshecha Runoff Plant~/~LATHAM WWP~/~SCWD GW Re
Point Loma WWTP & Ocean Outfall
US Naval Base Coronado (NBC)
Naval Base San Diego
US Naval Base Point Loma
San Elijo Water Reclamation Facility
HARRF DISCH TO ESCONDIDO CREEK
South Bay WRP
South Bay WRP
BUENA SD, SHADOWRIDGE WRP~/~CARLSBAD WRF~/~ENCINA WPCF~/~Encina Ocean Outfall~/~VALLECITOS WD MEAD
Southern Region Tertiary Treatment Plant
Carlsbad Desalination Project
Palomar Energy Center
Shell Carson Distribution Terminal
-None Assigned
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
RICHMOND REFINERY
Haynes Generating Station
Ormond Beach Generating Station
PITTSBURG GENERATING STATION
Scattergood Generating Station
AMERICAN CANYON WWTP
BENICIA WWTP
BURLINGAME WWTP
Camarillo WRP
CENTRAL CONTRA COSTA SD WWTP
City of Livermore Water Reclamation Plant~/~EBDA COMMON OUTFALL

259196	R8-2009-0014
259205	R8-2008-0005
259174	R8-2007-0007
259146	R8-2012-0050
259149	R8-2007-0006
259220	R8-2012-0051
259161	R8-2007-0012
259178	R8-2006-0052
Multiple	R8-2009-0021
229726	R9-2010-0086
247351	R9-2009-0037
243883	R9-2009-0099
256121	R9-2011-0032
257702	R9-2005-0005
257703	R9-2005-0006
222755	R9-2006-0043
224137	R9-2012-0004
Multiple	R9-2012-0013
257991	R9-2009-0080
Multiple	R9-2011-0016
Multiple	R9-2012-0012
248796	R9-2009-0001
269450	R9-2009-0081
243989	R9-2002-0169
248794	R9-2002-0002
255265	R9-2010-0087
229725	R9-2003-0394
257831	R9-2013-0006
257831	R9-2006-0067
Multiple	R9-2011-0019
638334	R9-2008-0096
640063	R9-2006-0065
772575	R9-2012-0015
217068	R4-2007-0026
	R2-2008-0007
255284	R2-2011-0027
252650	R2-2011-0049
231394	00-081
246823	R4-2001-0092
248542	R2-2002-0072
260531	R4-2000-0083
205477	R2-2011-0046
209253	R2-2008-0014
210839	R2-2008-0008
216719	R4-2003-0079
213875	R2-2012-0016
Multiple	R2-2012-0006

Eastern Municipal Water District	Major
Western Riverside County Regional Wastewater Authority	Major
Corona City DWP	Major
Colton City	Major
Rialto City	Major
San Bernardino City Municipal Water Dept	Major
Yucaipa Valley Water Dist	Major
Colton/San Bernardino RTT&WRA	Major
Inland Empire Utilities Agency	Major
Escondido City	Major
Padre Dam Municipal Water District	Major
General Dynamics National Steel & Shipbuilding Co (NASSCO)	Major
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC	Major
Southern California Edison - San Clemente	Major
Southern California Edison - San Clemente	Major
Cabrillo Power I LLC	Major
Fallbrook Public Utility Dist	Major
SOCWA-ALISO CREEK OCEAN O/F	Major
BAE Systems San Diego Ship Repair Inc	Major
Oceanside City	Major
SOCWA-San Juan Creek Ocean O/F	Major
San Diego City Metropolitan Wastewater Dept	Major
US Navy Southwest Division	Major
US Navy Southwest Division	Major
US Navy Southwest Division	Major
San Elijo Joint Powers	Major
Escondido City	Major
San Diego City Metropolitan Wastewater Dept	Major
San Diego City Metropolitan Wastewater Dept	Major
Encina Wastewater Authority	Major
Marine Corps Base, Camp Pendleton	Major
Poseidon Resources (Channelside) LLC	Major
San Diego Gas and Electric	Major
Shell Oil Products US	Major
SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION	Major
Phillips 66 Company	Major
Chevron Products Company	Major
Los Angeles City DWP	Major
GenOn West, LP	Major
GenOn Energy Inc.	Major
Los Angeles City DWP	Major
AMERICAN CANYON CITY	Major
Benicia City	Major
Burlingame City	Major
Camarillo Sanitary District	Major
Central Contra Costa Sanitary District	Major
LIVERMORE CITY	Major

Wastewater Treatment Facility	8 332303001
Wastewater Treatment Facility	8 332353001
Wastewater Treatment Facility	8 332476001
Wastewater Treatment Facility	8 360105001
Wastewater Treatment Facility	8 360112001
Wastewater Treatment Facility	8 360114003
Wastewater Treatment Facility	8 362222001
Wastewater Treatment Facility	8 362375001
Wastewater Treatment Facility	8 362918001
Wastewater Treatment Facility	9 000000031
Wastewater Treatment Facility	9 000000053
Boatyard/Shipyard	9 000000066
Service/Commercial Site, NEC	9 000000083
Power Plant	9 000000087
Power Plant	9 000000088
Power Plant	9 000000092
Wastewater Treatment Facility	9 000000115
Wastewater Treatment Facility~/~Water Treatment Plant	9 000000117
Boatyard/Shipyard	9 000000137
Facility~/~Wastewater Treatment Facility	9 000000146
Facility~/~Utility Structure~/~Wastewater Treatment Facility~/~Water Treatment Plant	9 000000175
Wastewater Treatment Facility	9 000000275
Military Facility	9 000000495
Military Facility	9 000000497
Military Facility	9 000000538
Wastewater Treatment Facility	9 000000571
Wastewater Treatment Facility	9 000000833
Wastewater Treatment Facility	9 000000900
Wastewater Treatment Facility	9 000000900
Facility~/~Wastewater Treatment Facility	9 000000929
Wastewater Treatment Facility	9 000001182
Water Treatment Plant	9 000001429
Power Plant	9 000002388
Groundwater Cleanup Site	#N/A
-None Assigned	#N/A
Petroleum Refinery	#N/A
Petroleum Refinery	#N/A
Power Plant	#N/A
Power Plant	#N/A
Power Plant	#N/A
Power Plant	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A

Major	0	1	1	0	1	0	#N/A	#N/A	#N/A	#N/A
Major	1	1	1	1	1	1	0	0	0	0
Major	1	1	1	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	0	1	1	1	1	1	0	0	0	0
Major	0	1	1	1	1	1	0	0	0	0
Major	0	1	1	1	1	1	0	0	0	0
Major	1	1	1	1	0	1	#N/A	#N/A	#N/A	#N/A
Major	0	1	1	1	1	1	0	0	0	0
Major	0	0	0	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	1	1	1	1	0	1	1	1	1	0
Major	1	1	1	1	0	1	1	1	0	0
Major	0	1	1	1	1	1	1	1	0	0
Major	1	0	1	1	1	0	1	1	1	0
Major	1	1	1	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	1	0	1	1	1	1	#N/A	#N/A	#N/A	#N/A
Major	1	1	1	1	1	0	1	1	1	1
Major	1	1	1	1	1	0	1	1	1	1
Major	1	0	1	1	1	1	0	1	1	0
Major	0	1	1	0	0	0	1	1	1	0
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Major	1	1	1	1	1	1	1	0	0	0
Major	0	1	1	1	0	0	1	1	1	0
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Major	0	1	1	1	1	1	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	0	0
Major	1	1	1	1	1	0	1	1	1	1
Major	1	0	1	1	1	0	0	1	1	1
Major	1	0	1	1	1	0	0	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	1	1	1	1	1	1	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	0	0	0	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	0	0	0	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	0	0	0	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	0	0	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	0	0	0	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1

#N/A	#N/A	0	1	1	0	1	0				
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#N/A	#N/A	1	1	1	1	1	1				
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0	0	0	1	1	1	1	1	0	0	0	0
#N/A	#N/A	1	1	1	1	0	1				
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#N/A	#N/A	0	0	0	1	1	1				
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0	0	1	0	1	1	1	0	1	1	1	0
#N/A	#N/A	1	1	1	1	1	1				
#N/A	#N/A	1	0	1	1	1	1				
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#N/A	#N/A										
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0	0							0	0	0	0
1	0							1	1	1	1
1	0							1	1	1	1
1	0							1	1	1	1
#N/A	#N/A										
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1	0							1	1	1	1
0	0							1	0	0	0
0	1							1	1	1	1
0	0							1	1	1	1
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1	0							0	0	0	0
1	0							1	1	1	0
0	0							1	1	1	1

		No	Yes	Yes	No	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
		Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
		Yes	Yes	Yes	Yes	No	Yes	#N/A
0	0	No	Yes	Yes	Yes	Yes	Yes	#N/A
		No	No	No	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	No	Yes	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
		Yes	Yes	Yes	Yes	Yes	Yes	#N/A
		Yes	No	Yes	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
0	0	Yes	Yes	Yes	No	No	No	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	1
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0	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
1	0	Yes	Yes	No	No	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	Yes	No	1
0	0	Yes	Yes	Yes	Yes	Yes	No	1
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	Yes	#N/A
		No	No	No	No	No	No	#N/A
1	0	No	No	No	No	Yes	No	#N/A
0	0	No	No	No	No	No	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	No	1
		No	No	No	No	No	No	#N/A
0	0	No	No	No	Yes	No	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
0	0	Yes	No	No	No	No	No	#N/A
0	1	Yes	Yes	Yes	Yes	No	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
1	0	Yes	Yes	Yes	No	Yes	No	#N/A
1	0	No	No	No	No	Yes	No	#N/A
1	0	Yes	Yes	Yes	No	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	#N/A

CA0037796	2	386902	NPDES Permits
CA0038547	2	365245	NPDES Permits
CA0037613	2	382903	NPDES Permits
CA0037702	2	373407	NPDES Permits
CA0038024	2	363771	NPDES Permits
CA0037851	2	371770	NPDES Permits
CA0037532	2	351141	NPDES Permits
CA0037770	2	376645	NPDES Permits
CA0037575	2	377588	NPDES Permits
CA0037958	2	374208	NPDES Permits
CA0037834	2	364290	NPDES Permits
CA0037810	2	377655	NPDES Permits
CA0037826	2	384402	NPDES Permits
CA0037842	2	364292	NPDES Permits
CA0038067	2	388187	NPDES Permits
CA0038369	2	386869	NPDES Permits
CA0005789	2	385534	NPDES Permits
CA0037800	2	341547	NPDES Permits
CA0108928	9	142852	NPDES Permits
CA0038130	2	355399	NPDES Permits
CA0037621	2	369896	NPDES Permits
CA0110116	2	371821	NPDES Permits
CA0005002	2	380277	NPDES Permits
CA0037699	2	383096	NPDES Permits
CA0109991	4	389608	Resolution Order

City of PINOLE WWTP
DELTA DIABLO SD WWTP
DUBLIN SAN RAMON SD WWTP
EBMUD WPCP
FSSD SUBREGIONAL WWTP
LAS GALLINAS WWTP
MILLBRAE WWTP
MT. VIEW SANITARY DISTRICT WWTP
NAPA SD WWTP (Soscol Water Recycling Facility)
NOVATO AND IGNACIO WWTP
PALO ALTO REGIONAL WQCP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
RODEO Sanitary District WWTP
SAN JOSE/SANTA CLARA WPCP
SAUSALITO MARIN CITY STP
SBSA WWTP
SHELL MARTINEZ REFINERY WWTP
SONOMA VALLEY COUNTY SD WWTP
South Bay International WTP
South San Francisco-San Bruno WQCP
SUNNYVALE WPCP
TREASURE ISLAND WWTP/DOD
USS POSCO Industries - NPDES/SUB15
VALLEJO SFCD WWTP
Hyperion WWTP

217831	R2-2012-0059
219552	R2-2009-0018
220792	R2-2012-0005
222132	R2-2010-0060
225526	R2-2009-0039
236598	R2-2009-0070
240791	R2-2008-0071
241815	R2-2010-0114
243858	R2-2011-0007
244705	R2-2010-0074
247457	R2-2009-0032
248087	R2-2011-0003
253174	R2-2012-0027
255333	R2-2009-0038
255802	R2-2012-0083
255833	R2-2012-0062
256695	R2-2012-0052
257754	R2-2008-0090
257821	R9-1996-0050
254881	R2-2008-0094
259507	R2-2009-0061
266328	R2-2010-0001
269601	R2-2011-0048
270006	R2-2012-0017
232063	R13-001

Pinole City	Major
Delta Diablo Sanitation District	Major
DUBLIN SAN RAMON SERVICES DISTRICT (WWTP NPDES &SSO)	Major
EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)	Major
Fairfield Suisun Sewer District	Major
Las Gallinas Valley Sanitary District	Major
Millbrae City	Major
MT. VIEW SANITARY DISTRICT	Major
NAPA SANITATION DISTRICT	Major
Novato Sanitary District	Major
Palo Alto City	Major
PETALUMA CITY	Major
RODEO SANITARY DISTRICT	Major
San Jose City	Major
Sausalito-Marin City San Dist	Major
SOUTH BAYSIDE SYSTEM AUTHORITY	Major
MARTINEZ SHELL REFINING CO	Major
Multiple	Major
IBWC-US & Mexico Section	Major
South San Francisco City	Major
SUNNYVALE CITY	Major
US Navy Treasure Island	Major
USS-POSCO INDUSTRIES	Major
VALLEJO SAN AND FLOOD CONT DIS	Major
Los Angeles City Bureau of Sanitation	Major

Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
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Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	#N/A
Wastewater Treatment Facility	4B190106002

Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	0	0	0	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	0
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A	1	1	1	1
Major	1	1	1	1	0	1	1	1	1	1

0	0							1	1	1	1
1	0							1	1	1	0
0	0							1	1	1	1
0	0							1	1	1	1
0	0							1	1	1	1
0	0							1	1	1	1
1	0							1	1	1	1
0	0							1	1	1	1
0	0							1	1	1	1
1	0							1	1	1	1
0	0							1	1	1	1
0	0							1	1	1	1
1	0							1	1	1	1
1	0							1	1	1	0
0	0							1	1	1	1
0	1							1	1	1	1
0	0							1	1	1	1
1	0							1	1	1	0
1	0							1	1	1	1
1	0							1	1	1	1
0	0							0	0	0	0
1	0							1	1	1	1
1	0							1	1	1	0
0	0							1	1	1	1
0	0							1	1	1	0
0	0							1	1	1	1
0	0							1	1	1	1
1	0							1	1	1	1

0	0	Yes	Yes	Yes	Yes	No	No	#N/A
1	0	Yes	Yes	Yes	No	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
1	0	Yes	Yes	Yes	No	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
0	1	Yes	Yes	Yes	Yes	No	Yes	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
1	0	Yes	Yes	Yes	No	Yes	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	No	1
1	0	Yes	Yes	Yes	Yes	Yes	No	#N/A
0	0	No	No	No	No	No	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	No	1
1	0	Yes	Yes	Yes	No	Yes	No	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
0	0	Yes	Yes	Yes	No	No	No	#N/A
0	0	Yes	Yes	Yes	Yes	No	No	1
0	0	Yes	Yes	Yes	Yes	No	No	#N/A
1	0	Yes	Yes	Yes	Yes	Yes	No	#N/A

	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
	1	OK
1	1	Recommend Inspection
	1	OK
	3	Recommend Inspection
1	1	Recommend Inspection
	1	OK
	1	OK
	3	Recommend Inspection
1	1	Recommend Inspection
	1	OK
	1	OK

Count of Npdes_Number	Column Labels		
Row Labels	OK	Recommend Inspection	Grand Total
1	11	3	14
2	49	11	60
3	14	9	23
4	34	17	51
5F	6	1	7
5R	10	2	12
5S	28	7	35
6A	1		1
6B	1	1	2
7	8		8
8	15	3	18
9	17	8	25
Grand Total	194	62	256

Regional Offices	Major Facilities	Minor Facilities	Total	% of Total	Inspection Allotment
	Individual Permits	Individual Permits			
1	7	6	15	6%	8
2	27	8	41	18%	22
3	11	4	20	9%	11
4	23	13	43	18%	23
5F	4	4	8	3%	4
5R	6	7	13	6%	7
5S	18	8	26	11%	14
5 (all)	28	19	55	24%	29
6A	1	2	3	1%	2
6B	1	1	2	1%	1
6 (all)	2	3	6	3%	3
7	4	3	8	3%	4
8	11	3	16	7%	9
9	22	4	30	13%	16
TOTAL	135	63	234	100%	125